

April 8, 2016



United States Environmental Protection Agency ("USEPA") Region 1  
Water Technical Unit (SMR-04)  
5 Post Office Square, Suite 100  
Boston, Massachusetts 02109-3912

**Re: Initial Whole Effluent Toxicity ("WET") Testing**

Veolia Energy North America  
Kendall Green Energy LLC  
265 First Street  
Cambridge, MA 02142  
NPDES Permit No. MA0004898

To Whom It May Concern:

AMEC Massachusetts, Inc. ("AMEC"), on behalf of Kendall Green Energy LLC ("Kendall"), is providing this notification of initial WET testing as required in the facility's National Pollutant Discharge Elimination System ("NPDES") permit Effective on February 1, 2011.

Per the requirements of Part I.A. Effluent Limitations and Monitoring Requirements of Kendall's NPDES Permit, WET testing results were as follows:

**Acute Toxicity Evaluation**

<b>Species</b>	<b>LC-50 48 Hours</b>
C. dubia	>100%
P. promelas	>100%

**Chronic Toxicity Evaluation**

<b>Species</b>	<b>C-NOEC</b>
C. dubia	50%
P. promelas	100%

These tests followed the requirements of Attachment C1 for freshwater species due to the salinity of the intake water being less than one part per trillion.

LC<sub>50</sub> is the concentration of a sample that causes mortality of 50% of the test population at a specific time of observation. So, if the LC<sub>50</sub> is >100% effluent, less than 50% of the organisms may die from undiluted discharge from the facility. Therefore, an LC<sub>50</sub> of >100% is the best result achievable for this parameter.

Chronic (Long-term Exposure Test) – No Observed Effect Concentration ("C-NOEC") is the

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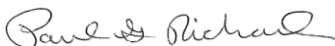
highest tested concentration of an effluent or a toxicant at which no adverse effects are observed on the aquatic test organisms at a specified time of observation. So, if the C-NOEC is >100%, no effects from long term exposure were observed from undiluted discharge from the facility. This is the best result achievable for this parameter. The C-NOEC of 50% shows that some of the organisms may have been affected at a 50% concentration of facility discharge. The 50% C-NOEC result is not optimum, but the other results are also taken into consideration when reviewing as a whole. Note, there were some anomalies in this portion of the analysis that may have resulted in the lower C-NOEC. The following anomalies were identified by the testing laboratory:

- C. Dubia was found to be male when it was not reproducing. This was excluded from the statistical analysis
- C. Dubia was missing on test day 2 for the 12.5% test so it was removed from statistical analysis (this seems to be common)
- They failed to meet the testing protocol for MSDp (reproduction). They state that they believe this was due to multiple male C. Dubia and calculated a result that was in range

In AMEC's opinion; the facility is in compliance with pollutants that have permit limits; the LC<sub>50</sub> of >100% indicates that less than 50% of organisms died from undiluted discharge; the C-NOEC at >100% shows no effect from undiluted discharge; and the C-NOEC at 50% shows there may have been some impact on the organism, but this may have been effected by anomalies in the testing. Therefore, these results appear to be favorable and should be considered a pass by USEPA.

Please feel free to contact me if you have any questions or require any additional information. Thank you for your consideration.

Sincerely,  
**AMEC Massachusetts, Inc.**  
By,



Paul G. Richard  
Senior Program Director  
Phone: 978-392-5328  
[paul.richard@amecfw.com](mailto:paul.richard@amecfw.com)

**Enclosures:** ESS Laboratory Work Order #: 1602181

**Cc:** Sean Caldwell, Veolia  
Jim Harrison, Veolia  
David Lachance, AMEC



*CERTIFICATE OF ANALYSIS*

James Harrison  
Veolia  
265 First Street  
Cambridge, MA 02142

**RE: NPDES Bioassay (N/A)**  
**ESS Laboratory Work Order Number: 1602181**

This signed Certificate of Analysis is our approved release of your analytical results. These results are only representative of sample aliquots received at the laboratory. ESS Laboratory expects its clients to follow all regulatory sampling guidelines. Beginning with this page, the entire report has been paginated. This report should not be copied except in full without the approval of the laboratory. Samples will be disposed of thirty days after the final report has been delivered. If you have any questions or concerns, please feel free to call our Customer Service Department.

Laurel Stoddard  
Laboratory Director

**REVIEWED**

**By ESS Laboratory at 9:12 am, Apr 12, 2016**

**Analytical Summary**

The project as described above has been analyzed in accordance with the ESS Quality Assurance Plan. This plan utilizes the following methodologies: US EPA SW-846, US EPA Methods for Chemical Analysis of Water and Wastes per 40 CFR Part 136, APHA Standard Methods for the Examination of Water and Wastewater, American Society for Testing and Materials (ASTM), and other recognized methodologies. The analyses with these noted observations are in conformance to the Quality Assurance Plan. In chromatographic analysis, manual integration is frequently used instead of automated integration because it produces more accurate results.

The test results present in this report are in compliance with NELAC Standards, A2LA and/or client Quality Assurance Project Plans (QAPP). The laboratory has reviewed the following: Sample Preservations, Hold Times, Initial Calibrations, Continuing Calibrations, Method Blanks, Blank Spikes, Blank Spike Duplicates, Duplicates, Matrix Spikes, Matrix Spike Duplicates, Surrogates and Internal Standards. Any results which were found to be outside of the recommended ranges stated in our SOPs will be noted in the Project Narrative.

**Subcontracted Analyses**

EnviroSystems, Inc. - Hampton, NH

Bioassay



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**SAMPLE RECEIPT**

The following samples were received on February 12, 2016 for the analyses specified on the enclosed Chain of Custody Record.

The sampling for this project was performed by a representative of ESS Laboratory.

**The samples and analyses listed below were analyzed in accordance with the Guidelines Establishing Test Procedures for the Analysis of Pollutants, 40 CFR Part 136, as amended.**

**Samples 1602181-01 and 1602181-02 were received on February 9, 2016.**

**Samples 1602181-03 and 1602181-04 were received on February 11, 2016.**

Lab Number	Sample Name	Matrix	Analysis
1602181-01	Final Effluent	Waste Water	120.1, 200.7, 2320B, 2540B, 2540D, 350.1, 5310B, Field, n/a
1602181-02	Receiving Water	Surface Water	120.1, 200.7, 2320B, 2540B, 2540D, 350.1, 5310B, Field
1602181-03	Final Effluent	Waste Water	120.1, 200.7, 2320B, 2540B, 2540D, 350.1, 5310B, Field
1602181-04	Receiving Water	Surface Water	120.1, 200.7, 2320B, 2540B, 2540D, 350.1, 5310B, Field
1602181-05	Final Effluent	Waste Water	120.1, 200.7, 2320B, 2540B, 2540D, 350.1, 5310B, Field
1602181-06	Receiving Water	Surface Water	120.1, 200.7, 2320B, 2540B, 2540D, 350.1, 5310B, Field



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**PROJECT NARRATIVE**

**Total Metals**

CB61627-BSD1     **Blank Spike recovery is above upper control limit (B+).**  
Zinc (118% @ 85-115%)

**No other observations noted.**

**End of Project Narrative.**

**DATA USABILITY LINKS**

[Definitions of Quality Control Parameters](#)  
[Semivolatile Organics Internal Standard Information](#)  
[Semivolatile Organics Surrogate Information](#)  
[Volatile Organics Internal Standard Information](#)  
[Volatile Organics Surrogate Information](#)  
[EPH and VPH Alkane Lists](#)



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**CURRENT SW-846 METHODOLOGY VERSIONS**

**Analytical Methods**

1010A - Flashpoint  
6010C - ICP  
6020A - ICP MS  
7010 - Graphite Furnace  
7196A - Hexavalent Chromium  
7470A - Aqueous Mercury  
7471B - Solid Mercury  
8011 - EDB/DBCP/TCP  
8015D - GRO/DRO  
8081B - Pesticides  
8082A - PCB  
8100M - TPH  
8151A - Herbicides  
8260B - VOA  
8270D - SVOA  
8270D SIM - SVOA Low Level  
9014 - Cyanide  
9038 - Sulfate  
9040C - Aqueous pH  
9045D - Solid pH (Corrosivity)  
9050A - Specific Conductance  
9056A - Anions (IC)  
9060A - TOC  
9095B - Paint Filter  
MADEP 04-1.1 - EPH / VPH

**Prep Methods**

3005A - Aqueous ICP Digestion  
3020A - Aqueous Graphite Furnace / ICP MS Digestion  
3050B - Solid ICP / Graphite Furnace / ICP MS Digestion  
3060A - Solid Hexavalent Chromium Digestion  
3510C - Separatory Funnel Extraction  
3520C - Liquid / Liquid Extraction  
3540C - Manual Soxhlet Extraction  
3541 - Automated Soxhlet Extraction  
3546 - Microwave Extraction  
3580A - Waste Dilution  
5030B - Aqueous Purge and Trap  
5030C - Aqueous Purge and Trap  
5035 - Solid Purge and Trap

SW846 Reactivity Methods 7.3.3.2 (Reactive Cyanide) and 7.3.4.1 (Reactive Sulfide) have been withdrawn by EPA. These methods are reported per client request and are not NELAP accredited.



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Final Effluent  
Date Sampled: 02/08/16 08:00  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-01  
Sample Matrix: Waste Water  
Units: mg/L

Extraction Method: 3005A

All methods used are in accordance with 40 CFR 136.

**Total Metals**

MA - Permit										
<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.058 (0.020)		200.7	0.02	1	KJK	02/13/16 1:25	50	10	CB61208
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	02/13/16 1:25	50	10	CB61208
Calcium	24.5 (0.040)		200.7	0.05	1	KJK	02/13/16 1:25	50	10	CB61208
Chromium	ND (0.004)		200.7	0.005	1	KJK	02/13/16 1:25	50	10	CB61208
Copper	0.023 (0.002)		200.7	0.0025	1	KJK	02/13/16 1:25	50	10	CB61208
Hardness	90.8 (0.265)		200.7		1	KJK	02/13/16 1:25	1	1	[CALC]
Lead	ND (0.004)		200.7	0.005	1	KJK	02/13/16 1:25	50	10	CB61208
Magnesium	7.19 (0.040)		200.7	0.05	1	KJK	02/13/16 1:25	50	10	CB61208
Nickel	ND (0.004)		200.7	0.004	1	KJK	02/13/16 1:25	50	10	CB61208
Zinc	0.043 (0.010)		200.7	0.0025	1	KJK	02/13/16 1:25	50	10	CB61208



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Final Effluent  
Date Sampled: 02/08/16 08:00  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-01  
Sample Matrix: Waste Water

All methods used are in accordance with 40 CFR 136.

**Classical Chemistry**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>MA - Permit</u>		<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
				<u>Limit</u>	<u>DF</u>				
Alkalinity as CaCO <sub>3</sub>	31 (2)		2320B	2	1	JLK	02/16/16 19:51	mg/L	CB61639
Ammonia as N	ND (0.10)		350.1	0.1	1	EEM	02/16/16 15:39	mg/L	CB61225
Bioassay	See Attached (N/A)								
Conductivity	1260 (5)		120.1		1	MJV	02/11/16 9:11	umhos/cm	CB61102
Field Dissolved Oxygen	6.93 (N/A)		Field	1	1	MNM	02/08/16 8:00	mg/L	CB62220
Field pH	7.45 (N/A)		Field		1	MNM	02/08/16 8:00	S.U.	CB62220
Field Temperature	21.3 (N/A)		Field		1	MNM	02/08/16 8:00	°C	CB62220
Salinity	0.700 (N/A)		Field		1	MNM	02/08/16 8:00	S.U.	CB62220
Total Organic Carbon (Average)	4.8 (1.0)		5310B		1	NAR	02/12/16 0:33	mg/L	[CALC]
Total Residual Chlorine	0.03 (N/A)		Field	0.05	1	MNM	02/08/16 8:00	mg/L	CB62220
Total Solids	450 (50)		2540B		1	EEM	02/11/16 16:55	mg/L	CB61119
Total Suspended Solids	5 (5)		2540D		1	EEM	02/11/16 17:15	mg/L	CB61120





*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Receiving Water  
Date Sampled: 02/08/16 10:45  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-02  
Sample Matrix: Surface Water  
Units: mg/L

Extraction Method: 3005A

All methods used are in accordance with 40 CFR 136.

**Total Metals**

**MA - Permit**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.072 (0.020)		200.7	0.02	1	KJK	02/13/16 1:30	50	10	CB61208
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	02/13/16 1:30	50	10	CB61208
Calcium	25.2 (0.040)		200.7	0.05	1	KJK	02/13/16 1:30	50	10	CB61208
Chromium	0.006 (0.004)		200.7	0.005	1	KJK	02/13/16 1:30	50	10	CB61208
Copper	0.004 (0.002)		200.7	0.0025	1	KJK	02/13/16 1:30	50	10	CB61208
Hardness	95.0 (0.265)		200.7		1	KJK	02/13/16 1:30	1	1	[CALC]
Lead	ND (0.004)		200.7	0.005	1	KJK	02/13/16 1:30	50	10	CB61208
Magnesium	7.79 (0.040)		200.7	0.05	1	KJK	02/13/16 1:30	50	10	CB61208
Nickel	ND (0.004)		200.7	0.004	1	KJK	02/13/16 1:30	50	10	CB61208
Zinc	0.046 (0.010)		200.7	0.0025	1	KJK	02/13/16 1:30	50	10	CB61208



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Receiving Water  
Date Sampled: 02/08/16 10:45  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-02  
Sample Matrix: Surface Water

All methods used are in accordance with 40 CFR 136.

**Classical Chemistry**

**MA - Permit**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO <sub>3</sub>	32 (2)		2320B	2	1	JLK	02/16/16 19:51	mg/L	CB61639
Ammonia as N	0.26 (0.10)		350.1	0.1	1	EEM	02/16/16 15:42	mg/L	CB61225
Conductivity	1570 (5)		120.1		1	MJV	02/11/16 9:11	umhos/cm	CB61102
Field Dissolved Oxygen	11.50 (N/A)		Field	1	1	MNM	02/08/16 10:45	mg/L	CB62220
Field pH	7.24 (N/A)		Field		1	MNM	02/08/16 10:45	S.U.	CB62220
Field Temperature	3.2 (N/A)		Field		1	MNM	02/08/16 10:45	°C	CB62220
Salinity	0.700 (N/A)		Field		1	MNM	02/08/16 10:45	S.U.	CB62220
Total Organic Carbon (Average)	4.4 (1.0)		5310B		1	NAR	02/12/16 0:45	mg/L	[CALC]
Total Residual Chlorine	0.05 (N/A)		Field	0.05	1	MNM	02/08/16 10:45	mg/L	CB62220
Total Solids	570 (50)		2540B		1	EEM	02/11/16 16:55	mg/L	CB61119
Total Suspended Solids	5 (5)		2540D		1	EEM	02/11/16 17:15	mg/L	CB61120



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Final Effluent  
Date Sampled: 02/10/16 08:15  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-03  
Sample Matrix: Waste Water  
Units: mg/L

Extraction Method: 3005A

All methods used are in accordance with 40 CFR 136.

**Total Metals**

MA - Permit										
<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.061 (0.020)		200.7	0.02	1	KJK	02/13/16 1:34	50	10	CB61208
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	02/13/16 1:34	50	10	CB61208
Calcium	24.8 (0.040)		200.7	0.05	1	KJK	02/13/16 1:34	50	10	CB61208
Chromium	ND (0.004)		200.7	0.005	1	KJK	02/13/16 1:34	50	10	CB61208
Copper	0.061 (0.002)		200.7	0.0025	1	KJK	02/13/16 1:34	50	10	CB61208
Hardness	93.5 (0.265)		200.7		1	KJK	02/13/16 1:34	1	1	[CALC]
Lead	0.004 (0.004)		200.7	0.005	1	KJK	02/13/16 1:34	50	10	CB61208
Magnesium	7.67 (0.040)		200.7	0.05	1	KJK	02/13/16 1:34	50	10	CB61208
Nickel	ND (0.004)		200.7	0.004	1	KJK	02/13/16 1:34	50	10	CB61208
Zinc	0.048 (0.010)		200.7	0.0025	1	KJK	02/13/16 1:34	50	10	CB61208



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Final Effluent  
Date Sampled: 02/10/16 08:15  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-03  
Sample Matrix: Waste Water

All methods used are in accordance with 40 CFR 136.

**Classical Chemistry**

**MA - Permit**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO <sub>3</sub>	31 (2)		2320B	2	1	JLK	02/16/16 19:51	mg/L	CB61639
Ammonia as N	0.12 (0.10)		350.1	0.1	1	EEM	02/16/16 15:43	mg/L	CB61225
Conductivity	1570 (5)		120.1		1	MJV	02/16/16 10:27	umhos/cm	CB61603
Field Dissolved Oxygen	7.00 (N/A)		Field	1	1	MNM	02/10/16 8:15	mg/L	CB62220
Field pH	7.51 (N/A)		Field		1	MNM	02/10/16 8:15	S.U.	CB62220
Field Temperature	20.5 (N/A)		Field		1	MNM	02/10/16 8:15	°C	CB62220
Salinity	0.600 (N/A)		Field		1	MNM	02/10/16 8:15	S.U.	CB62220
Total Organic Carbon (Average)	5.3 (1.0)		5310B		1	NAR	02/12/16 1:23	mg/L	[CALC]
Total Residual Chlorine	0.03 (N/A)		Field	0.05	1	MNM	02/10/16 8:15	mg/L	CB62220
Total Solids	860 (50)		2540B		1	EEM	02/12/16 13:30	mg/L	CB61119
Total Suspended Solids	5 (5)		2540D		1	EEM	02/12/16 13:30	mg/L	CB61120



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Receiving Water  
Date Sampled: 02/11/16 10:00  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-04  
Sample Matrix: Surface Water  
Units: mg/L

Extraction Method: 3005A

All methods used are in accordance with 40 CFR 136.

**Total Metals**

MA - Permit											
<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>	
Aluminum	0.062 (0.020)		200.7	0.02	1	KJK	02/13/16 1:38	100	20	CB61208	
Cadmium	ND (0.0010)		200.7	0.001	1	KJK	02/13/16 1:38	100	20	CB61208	
Calcium	23.2 (0.040)		200.7	0.05	1	KJK	02/13/16 1:38	100	20	CB61208	
Chromium	ND (0.004)		200.7	0.005	1	KJK	02/13/16 1:38	100	20	CB61208	
Copper	0.003 (0.002)		200.7	0.0025	1	KJK	02/13/16 1:38	100	20	CB61208	
Hardness	86.9 (0.265)		200.7		1	KJK	02/13/16 1:38	1	1	[CALC]	
Lead	ND (0.004)		200.7	0.005	1	KJK	02/13/16 1:38	100	20	CB61208	
Magnesium	7.06 (0.040)		200.7	0.05	1	KJK	02/13/16 1:38	100	20	CB61208	
Nickel	ND (0.004)		200.7	0.004	1	KJK	02/13/16 1:38	100	20	CB61208	
Zinc	0.035 (0.010)		200.7	0.0025	1	KJK	02/13/16 1:38	100	20	CB61208	



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Receiving Water  
Date Sampled: 02/11/16 10:00  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-04  
Sample Matrix: Surface Water

All methods used are in accordance with 40 CFR 136.

**Classical Chemistry**

**MA - Permit**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO <sub>3</sub>	30 (2)		2320B	2	1	JLK	02/16/16 19:51	mg/L	CB61639
Ammonia as N	0.16 (0.10)		350.1	0.1	1	EEM	02/16/16 15:43	mg/L	CB61225
Conductivity	1480 (5)		120.1		1	MJV	02/16/16 10:27	umhos/cm	CB61603
Field Dissolved Oxygen	10.10 (N/A)		Field	1	1	MNM	02/11/16 10:00	mg/L	CB62220
Field pH	7.32 (N/A)		Field		1	MNM	02/11/16 10:00	S.U.	CB62220
Field Temperature	3.0 (N/A)		Field		1	MNM	02/11/16 10:00	°C	CB62220
Salinity	0.600 (N/A)		Field		1	MNM	02/11/16 10:00	S.U.	CB62220
Total Organic Carbon (Average)	4.1 (1.0)		5310B		1	NAR	02/12/16 1:35	mg/L	[CALC]
Total Residual Chlorine	0.06 (N/A)		Field	0.05	1	MNM	02/11/16 10:00	mg/L	CB62220
Total Solids	800 (50)		2540B		1	EEM	02/12/16 13:30	mg/L	CB61119
Total Suspended Solids	ND (5)		2540D		1	EEM	02/12/16 13:30	mg/L	CB61120



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Final Effluent  
Date Sampled: 02/12/16 10:30  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-05  
Sample Matrix: Waste Water  
Units: mg/L

Extraction Method: 3005A

All methods used are in accordance with 40 CFR 136.

**Total Metals**

MA - Permit										
<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.101 (0.020)		200.7	0.02	1	JP	02/17/16 4:17	50	10	CB61627
Cadmium	ND (0.0010)		200.7	0.001	1	JP	02/17/16 4:17	50	10	CB61627
Calcium	26.3 (0.040)		200.7	0.05	1	JP	02/17/16 4:17	50	10	CB61627
Chromium	ND (0.004)		200.7	0.005	1	JP	02/17/16 4:17	50	10	CB61627
Copper	0.105 (0.002)		200.7	0.0025	1	JP	02/17/16 4:17	50	10	CB61627
Hardness	100 (0.265)		200.7		1	JP	02/17/16 4:17	1	1	[CALC]
Lead	0.012 (0.004)		200.7	0.005	1	JP	02/17/16 4:17	50	10	CB61627
Magnesium	8.42 (0.040)		200.7	0.05	1	JP	02/17/16 4:17	50	10	CB61627
Nickel	ND (0.004)		200.7	0.004	1	JP	02/17/16 4:17	50	10	CB61627
Zinc	0.068 (0.010)		200.7	0.0025	1	JP	02/17/16 4:17	50	10	CB61627



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Final Effluent  
Date Sampled: 02/12/16 10:30  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-05  
Sample Matrix: Waste Water

All methods used are in accordance with 40 CFR 136.

**Classical Chemistry**

**MA - Permit**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO <sub>3</sub>	30 (2)		2320B	2	1	JLK	02/16/16 19:51	mg/L	CB61639
Ammonia as N	ND (0.10)		350.1	0.1	1	EEM	02/22/16 12:01	mg/L	CB61934
Conductivity	1620 (5)		120.1		1	MJV	02/16/16 10:27	umhos/cm	CB61603
Field Dissolved Oxygen	7.78 (N/A)		Field	1	1	MNM	02/12/16 10:30	mg/L	CB62220
Field pH	7.46 (N/A)		Field		1	MNM	02/12/16 10:30	S.U.	CB62220
Field Temperature	10.5 (N/A)		Field		1	MNM	02/12/16 10:30	°C	CB62220
Salinity	0.800 (N/A)		Field		1	MNM	02/12/16 10:30	S.U.	CB62220
Total Organic Carbon (Average)	6.5 (1.0)		5310B		1	DEL	02/18/16 0:44	mg/L	[CALC]
Total Residual Chlorine	0.18 (N/A)		Field	0.05	1	MNM	02/12/16 10:30	mg/L	CB62220
Total Solids	750 (50)		2540B		1	EEM	02/17/16 16:30	mg/L	CB61721
Total Suspended Solids	5 (5)		2540D		1	EEM	02/17/16 16:45	mg/L	CB61722





*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Receiving Water  
Date Sampled: 02/12/16 10:05  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-06  
Sample Matrix: Surface Water  
Units: mg/L

Extraction Method: 3005A

All methods used are in accordance with 40 CFR 136.

**Total Metals**

MA - Permit										
<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>I/V</u>	<u>F/V</u>	<u>Batch</u>
Aluminum	0.071 (0.020)		200.7	0.02	1	JP	02/17/16 4:21	50	10	CB61627
Cadmium	ND (0.0010)		200.7	0.001	1	JP	02/17/16 4:21	50	10	CB61627
Calcium	23.8 (0.040)		200.7	0.05	1	JP	02/17/16 4:21	50	10	CB61627
Chromium	ND (0.004)		200.7	0.005	1	JP	02/17/16 4:21	50	10	CB61627
Copper	0.003 (0.002)		200.7	0.0025	1	JP	02/17/16 4:21	50	10	CB61627
Hardness	91.8 (0.265)		200.7		1	JP	02/17/16 4:21	1	1	[CALC]
Lead	ND (0.004)		200.7	0.005	1	JP	02/17/16 4:21	50	10	CB61627
Magnesium	7.87 (0.040)		200.7	0.05	1	JP	02/17/16 4:21	50	10	CB61627
Nickel	ND (0.004)		200.7	0.004	1	JP	02/17/16 4:21	50	10	CB61627
Zinc	0.048 (0.010)		200.7	0.0025	1	JP	02/17/16 4:21	50	10	CB61627



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay  
Client Sample ID: Receiving Water  
Date Sampled: 02/12/16 10:05  
Percent Solids: N/A

ESS Laboratory Work Order: 1602181  
ESS Laboratory Sample ID: 1602181-06  
Sample Matrix: Surface Water

All methods used are in accordance with 40 CFR 136.

**Classical Chemistry**

**MA - Permit**

<u>Analyte</u>	<u>Results (MRL)</u>	<u>MDL</u>	<u>Method</u>	<u>Limit</u>	<u>DF</u>	<u>Analyst</u>	<u>Analyzed</u>	<u>Units</u>	<u>Batch</u>
Alkalinity as CaCO <sub>3</sub>	31 (2)		2320B	2	1	JLK	02/16/16 19:51	mg/L	CB61639
Ammonia as N	0.17 (0.10)		350.1	0.1	1	EEM	02/22/16 12:02	mg/L	CB61934
Conductivity	1750 (5)		120.1		1	MJV	02/16/16 10:27	umhos/cm	CB61603
Field Dissolved Oxygen	11.21 (N/A)		Field	1	1	MNM	02/12/16 10:05	mg/L	CB62220
Field pH	7.82 (N/A)		Field		1	MNM	02/12/16 10:05	S.U.	CB62220
Field Temperature	1.2 (N/A)		Field		1	MNM	02/12/16 10:05	°C	CB62220
Salinity	0.800 (N/A)		Field		1	MNM	02/12/16 10:05	S.U.	CB62220
Total Organic Carbon (Average)	5.2 (1.0)		5310B		1	DEL	02/18/16 21:12	mg/L	[CALC]
Total Residual Chlorine	0.20 (N/A)		Field	0.05	1	MNM	02/12/16 10:05	mg/L	CB62220
Total Solids	860 (50)		2540B		1	EEM	02/17/16 16:30	mg/L	CB61721
Total Suspended Solids	5 (5)		2540D		1	EEM	02/17/16 16:45	mg/L	CB61722



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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**Total Metals**

**Batch CB61208 - 3005A**

**Blank**

Aluminum	ND	0.020	mg/L
Cadmium	ND	0.0010	mg/L
Calcium	ND	0.040	mg/L
Calcium	ND	0.040	mg/L
Chromium	ND	0.004	mg/L
Copper	ND	0.002	mg/L
Hardness	ND	0.265	mg/L
Lead	ND	0.004	mg/L
Magnesium	ND	0.040	mg/L
Magnesium	ND	0.040	mg/L
Nickel	ND	0.004	mg/L
Zinc	ND	0.010	mg/L

**LCS**

Aluminum	0.523	0.020	mg/L	0.5000	105	85-115
Cadmium	0.0486	0.0010	mg/L	0.05000	97	85-115
Calcium	1.01	0.040	mg/L	1.000	101	85-115
Calcium	1.01	0.040	mg/L	1.000	101	85-115
Chromium	0.103	0.004	mg/L	0.1000	103	85-115
Copper	0.107	0.002	mg/L	0.1000	107	85-115
Hardness	6.89	0.265	mg/L			
Lead	0.101	0.004	mg/L	0.1000	101	85-115
Magnesium	1.06	0.040	mg/L	1.000	106	85-115
Magnesium	1.06	0.040	mg/L	1.000	106	85-115
Nickel	0.101	0.004	mg/L	0.1000	101	85-115
Zinc	0.102	0.010	mg/L	0.1000	102	85-115

**LCS Dup**

Aluminum	0.507	0.020	mg/L	0.5000	101	85-115	3	20
Cadmium	0.0478	0.0010	mg/L	0.05000	96	85-115	2	20
Calcium	0.994	0.040	mg/L	1.000	99	85-115	2	20
Calcium	0.994	0.040	mg/L	1.000	99	85-115	2	20
Chromium	0.101	0.004	mg/L	0.1000	101	85-115	3	20
Copper	0.104	0.002	mg/L	0.1000	104	85-115	3	20
Hardness	6.75	0.265	mg/L					
Lead	0.101	0.004	mg/L	0.1000	101	85-115	0.7	20
Magnesium	1.04	0.040	mg/L	1.000	104	85-115	3	20
Magnesium	1.04	0.040	mg/L	1.000	104	85-115	3	20
Nickel	0.098	0.004	mg/L	0.1000	98	85-115	3	20
Zinc	0.099	0.010	mg/L	0.1000	99	85-115	3	20

**Batch CB61627 - 3005A**

**Blank**

Aluminum	ND	0.020	mg/L
Cadmium	ND	0.0010	mg/L
Calcium	ND	0.040	mg/L



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia

Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Total Metals										
<b>Batch CB61627 - 3005A</b>										
Calcium	ND	0.040	mg/L							
Chromium	ND	0.004	mg/L							
Copper	ND	0.002	mg/L							
Hardness	ND	0.265	mg/L							
Lead	ND	0.004	mg/L							
Magnesium	ND	0.040	mg/L							
Magnesium	ND	0.040	mg/L							
Nickel	ND	0.004	mg/L							
Zinc	ND	0.010	mg/L							
<b>Blank</b>										
Copper	ND	0.010	mg/L							
<b>Blank</b>										
Aluminum	ND	0.100	mg/L							
Copper	ND	0.020	mg/L							
Lead	ND	0.020	mg/L							
Zinc	ND	0.050	mg/L							
<b>LCS</b>										
Aluminum	0.557	0.020	mg/L	0.5000		111	85-115			
Cadmium	0.0526	0.0010	mg/L	0.05000		105	85-115			
Calcium	1.06	0.040	mg/L	1.000		106	85-115			
Calcium	1.06	0.040	mg/L	1.000		106	85-115			
Chromium	0.109	0.004	mg/L	0.1000		109	85-115			
Copper	0.107	0.002	mg/L	0.1000		107	85-115			
Hardness	7.06	0.265	mg/L							
Lead	0.111	0.004	mg/L	0.1000		111	85-115			
Magnesium	1.07	0.040	mg/L	1.000		107	85-115			
Magnesium	1.07	0.040	mg/L	1.000		107	85-115			
Nickel	0.114	0.004	mg/L	0.1000		114	85-115			
Zinc	0.112	0.010	mg/L	0.1000		112	85-115			
<b>LCS</b>										
Copper	0.249	0.010	mg/L	0.2500		100	85-115			
<b>LCS</b>										
Aluminum	2.69	0.100	mg/L	2.500		108	85-115			
Copper	0.521	0.020	mg/L	0.5000		104	85-115			
Lead	0.530	0.020	mg/L	0.5000		106	85-115			
Zinc	0.529	0.050	mg/L	0.5000		106	85-115			
<b>LCS Dup</b>										
Aluminum	0.541	0.020	mg/L	0.5000		108	85-115	3	20	
Cadmium	0.0508	0.0010	mg/L	0.05000		102	85-115	3	20	
Calcium	1.01	0.040	mg/L	1.000		101	85-115	5	20	
Calcium	1.01	0.040	mg/L	1.000		101	85-115	5	20	
Chromium	0.105	0.004	mg/L	0.1000		105	85-115	4	20	
Copper	0.104	0.002	mg/L	0.1000		104	85-115	3	20	
Hardness	6.77	0.265	mg/L							



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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**Total Metals**

**Batch CB61627 - 3005A**

Lead	0.106	0.004	mg/L	0.1000		106	85-115	4	20	
Magnesium	1.03	0.040	mg/L	1.000		103	85-115	4	20	
Magnesium	1.03	0.040	mg/L	1.000		103	85-115	4	20	
Nickel	0.109	0.004	mg/L	0.1000		109	85-115	4	20	
Zinc	0.118	0.010	mg/L	0.1000		118	85-115	5	20	B+

**LCS Dup**

Copper	0.244	0.010	mg/L	0.2500		97	85-115	2	20	
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**LCS Dup**

Aluminum	2.73	0.100	mg/L	2.500		109	85-115	2	20	
Copper	0.532	0.020	mg/L	0.5000		106	85-115	2	20	
Lead	0.539	0.020	mg/L	0.5000		108	85-115	2	20	
Zinc	0.543	0.050	mg/L	0.5000		109	85-115	3	20	

**Classical Chemistry**

**Batch CB61102 - General Preparation**

**Blank**

Conductivity	ND	5	umhos/cm							
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**LCS**

Conductivity	1390		umhos/cm	1411		98	90-110			
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**Batch CB61119 - General Preparation**

**Blank**

Total Solids	ND	10	mg/L							
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**LCS**

Total Solids	310		mg/L	324.0		96	80-120			
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**Batch CB61120 - General Preparation**

**Blank**

Total Suspended Solids	ND	5	mg/L							
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**LCS**

Total Suspended Solids	44		mg/L	42.10		105	80-120			
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**Batch CB61138 - General No Prep**

**Blank**

Total Organic Carbon (1)	ND	1.0	mg/L							
Total Organic Carbon (2)	ND	1.0	mg/L							
Total Organic Carbon (Average)	ND	1.0	mg/L							

**LCS**

Total Organic Carbon (1)	4.79	1.0	mg/L	5.000		96	80-120			
Total Organic Carbon (2)	4.79	1.0	mg/L	5.000		96	80-120			
Total Organic Carbon (Average)	4.80	1.0	mg/L							

**LCS Dup**

Total Organic Carbon (1)	4.81	1.0	mg/L	5.000		96	80-120	0.4	200	
Total Organic Carbon (2)	4.81	1.0	mg/L	5.000		96	80-120	0.4	200	
Total Organic Carbon (Average)	4.80	1.0	mg/L							



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Classical Chemistry										
<b>Batch CB61225 - NH4 Prep</b>										
<b>Blank</b>										
Ammonia as N	ND	0.10	mg/L							
<b>LCS</b>										
Ammonia as N	0.11	0.10	mg/L	0.09994		114	80-120			
<b>LCS</b>										
Ammonia as N	0.95	0.10	mg/L	0.9994		95	80-120			
<b>Batch CB61603 - General Preparation</b>										
<b>Blank</b>										
Conductivity	ND	5	umhos/cm							
<b>LCS</b>										
Conductivity	1350		umhos/cm	1411		96	90-110			
<b>Batch CB61639 - General Preparation</b>										
<b>Blank</b>										
Alkalinity as CaCO <sub>3</sub>	ND	10	mg/L							
<b>LCS</b>										
Alkalinity as CaCO <sub>3</sub>	81		mg/L	78.30		103	85-115			
<b>Batch CB61721 - General Preparation</b>										
<b>Blank</b>										
Total Solids	ND	10	mg/L							
<b>LCS</b>										
Total Solids	310		mg/L	324.0		96	80-120			
<b>Batch CB61722 - General Preparation</b>										
<b>Blank</b>										
Total Suspended Solids	ND	5	mg/L							
<b>LCS</b>										
Total Suspended Solids	44		mg/L	42.10		105	80-120			
<b>Batch CB61758 - General Preparation</b>										
<b>Blank</b>										
Total Organic Carbon (1)	ND	1.0	mg/L							
Total Organic Carbon (2)	ND	1.0	mg/L							
Total Organic Carbon (Average)	ND	1.0	mg/L							
<b>LCS</b>										
Total Organic Carbon (1)	5.46	1.0	mg/L	5.000		109	80-120			
Total Organic Carbon (2)	5.45	1.0	mg/L	5.000		109	80-120			
Total Organic Carbon (Average)	5.50	1.0	mg/L							
<b>LCS Dup</b>										
Total Organic Carbon (1)	5.35	1.0	mg/L	5.000		107	80-120	2	200	
Total Organic Carbon (2)	5.33	1.0	mg/L	5.000		107	80-120	2	200	
Total Organic Carbon (Average)	5.30	1.0	mg/L							
<b>Batch CB61934 - NH4 Prep</b>										



*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**Quality Control Data**

Analyte	Result	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
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Classical Chemistry

**Batch CB61934 - NH4 Prep**

**Blank**

Ammonia as N	ND	0.10	mg/L							
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**LCS**

Ammonia as N	0.08	0.10	mg/L	0.09994		81	80-120			
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**LCS**

Ammonia as N	0.93	0.10	mg/L	0.9994		93	80-120			
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*CERTIFICATE OF ANALYSIS*

Client Name: Veolia

Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**Notes and Definitions**

Z-08	See Attached
U	Analyte included in the analysis, but not detected
B+	Blank Spike recovery is above upper control limit (B+).
ND	Analyte NOT DETECTED at or above the MRL (LOQ), LOD for DoD Reports, MDL for J-Flagged Analytes
dry	Sample results reported on a dry weight basis
RPD	Relative Percent Difference
MDL	Method Detection Limit
MRL	Method Reporting Limit
LOD	Limit of Detection
LOQ	Limit of Quantitation
DL	Detection Limit
I/V	Initial Volume
F/V	Final Volume
§	Subcontracted analysis; see attached report
1	Range result excludes concentrations of surrogates and/or internal standards eluting in that range.
2	Range result excludes concentrations of target analytes eluting in that range.
3	Range result excludes the concentration of the C9-C10 aromatic range.
Avg	Results reported as a mathematical average.
NR	No Recovery
[CALC]	Calculated Analyte
SUB	Subcontracted analysis; see attached report





*CERTIFICATE OF ANALYSIS*

Client Name: Veolia  
Client Project ID: NPDES Bioassay

ESS Laboratory Work Order: 1602181

**ESS LABORATORY CERTIFICATIONS AND ACCREDITATIONS**

**ENVIRONMENTAL**

Rhode Island Potable and Non Potable Water: LAI00179

<http://www.health.ri.gov/find/labs/analytical/ESS.pdf>

Connecticut Potable and Non Potable Water, Solid and Hazardous Waste: PH-0750

[http://www.ct.gov/dph/lib/dph/environmental\\_health/environmental\\_laboratories/pdf/OutOfStateCommercialLaboratories.pdf](http://www.ct.gov/dph/lib/dph/environmental_health/environmental_laboratories/pdf/OutOfStateCommercialLaboratories.pdf)

Maine Potable and Non Potable Water, and Solid and Hazardous Waste: RI00002

<http://www.maine.gov/dhhs/mecdc/environmental-health/water/dwp-services/labcert/documents/AllLabs.xls>

Massachusetts Potable and Non Potable Water: M-RI002

<http://public.dep.state.ma.us/Labcert/Labcert.aspx>

New Hampshire (NELAP accredited) Potable and Non Potable Water, Solid and Hazardous Waste: 2424

<http://des.nh.gov/organization/divisions/water/dwgb/nhelap/index.htm>

New York (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: 11313

<http://www.wadsworth.org/labcert/elap/comm.html>

New Jersey (NELAP accredited) Non Potable Water, Solid and Hazardous Waste: RI006

[http://datamine2.state.nj.us/DEP\\_OPRA/OpraMain/pi\\_main?mode=pi\\_by\\_site&sort\\_order=PI\\_NAMEA&Select+a+Site:=58715](http://datamine2.state.nj.us/DEP_OPRA/OpraMain/pi_main?mode=pi_by_site&sort_order=PI_NAMEA&Select+a+Site:=58715)

United States Department of Agriculture Soil Permit: P330-12-00139

Pennsylvania: 68-01752

[http://www.depweb.state.pa.us/portal/server.pt/community/labs/13780/laboratory\\_accreditation\\_program/590095](http://www.depweb.state.pa.us/portal/server.pt/community/labs/13780/laboratory_accreditation_program/590095)

April 11, 2016

Mr. Joe Sirbak  
ESS Laboratories  
185 Frances Avenue  
Cranston, Rhode Island 02910

Dear Mr. Sirbak:

Enclosed, please find a copy of our revised report evaluating the toxicity of effluent samples collected from the Kendall Green Energy Facility located in Cambridge, Massachusetts during February 2016. Acute and chronic toxicity was evaluated using the freshwater species, *Ceriodaphnia dubia* and *Pimephales promelas*.

The report has been revised to correct an error in Table 1 identifying an incorrect receiving water source.

Please do not hesitate to call me or Petra Karbe should you have any questions regarding the report.

Sincerely,

EnviroSystems, Incorporated



Kirk Cram  
Toxicology Laboratory Manager

Enclosure

WET Test Report Certification  
WET Test Report Number 27001-16-02 Rev. 1  
One (1) Copy (email only)

cc: Mr. Matt Miller (email only)  
Ms. Michelle Mirenda (email only)  
Mr. Shawn Morrell (email only)

## WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION

### Permittee Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on:

4/13/16

Authorized Signature

R. Scott McBussey

Print or Type Name

Kendall Green Energy, LLC

Print or Type the Permittee's Name

MA0004898

Type or Print the NPDES Permit No.

## WHOLE EFFLUENT TOXICITY TEST REPORT CERTIFICATION (Bioassay Laboratory)

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Executed on: March 16, 2016

Kirk Cram

Kirk Cram

Toxicology Laboratory Manager - EnviroSystems, Inc.

**TOXICOLOGICAL EVALUATION  
OF A POWER PLANT EFFLUENT  
BIOMONITORING SUPPORT FOR A NPDES PERMIT:  
February 2016**

**Kendall Green Energy Facility**  
Cambridge, Massachusetts  
NPDES Permit Number MA0004898

Prepared For:

ESS Laboratories  
185 Frances Avenue  
Cranston, Rhode Island 02910

Prepared By:

EnviroSystems, Incorporated  
One Lafayette Road  
Hampton, New Hampshire 03842

February 2016  
Reference Number: ESS-Kendall27001-16-02 Rev. 1

## STUDY NUMBER 27001

### EXECUTIVE SUMMARY

The following summarizes the results of modified acute and chronic exposure bioassays completed during February 2016 to support the NPDES biomonitoring requirements of the Kendall Green Energy Facility located in Cambridge, Massachusetts. Samples were provided by ESS Laboratories, Cranston, Rhode Island. Acute and chronic exposure toxicity were evaluated using the freshwater species, *Ceriodaphnia dubia* and *Pimephales promelas*.

*C. dubia*, cultured at ESI, were <24 hours old juveniles released within 8 hours of one another. *P. promelas*, supplied by Aquatic BioSystems, Inc. of Fort Collins, Colorado, were <48 hours old at the start of the assay. Dilution water was receiving water collected from the Charles River upstream of the point of discharge. Samples were received under chain of custody in good order. All sample receipt, test conditions and control endpoints were within protocol specifications, except where otherwise noted.

The results presented in this report relate only to the samples described on the chain(s) of custody and sample receipt log(s), and are intended to be used only by the submitter. Results from the modified acute and chronic exposure assays and their relationship to permit limits are summarized in the following matrix.

#### Acute Toxicity Evaluation

Species	Exposure	LC-50	A-NOEC	Permit Limit (LC-50)	Effluent Meets Permit Limit	Assay Meets Protocol Limits
<i>Ceriodaphnia dubia</i>	48 Hours	>100%	NC	Report	NA	Yes
<i>Pimephales promelas</i>	48 Hours	>100%	NC	Report	NA	Yes

#### Chronic Toxicity Evaluation

Species	Exposure	C-NOEC	IC-25	Permit Limit (C-NOEC)	Effluent Meets Permit Limit	Assay Meets Protocol Limits
<i>Ceriodaphnia dubia</i> <sup>a, b</sup>	7 Days	50% <sup>c</sup>	68.5% <sup>c</sup>	Report	NA	Yes <sup>c</sup>
<i>Pimephales promelas</i> <sup>d</sup>	7 Days	100%	NC	Report	NA	Yes

#### COMMENTS:

NC = Not Calculated.

<sup>a</sup> Replicate H of the 25% test concentration was removed from the statistical analysis for reproduction and calculation of brood production, but retained for the statistical analysis for survival because the daphnid was identified as male.

<sup>b</sup> Replicate I of the 12.5% test concentration was removed from statistical analyses because the daphnid was missing on test day 2.

<sup>c</sup> The daphnid assay failed to meet the protocol specified statistical variability limit (MSDp) for reproduction. The MSDp was computed to be 51.1%, which exceeds US EPA's acceptable range of 13% - 47% specified by the method protocol, suggesting that the assay is not sensitive enough to detect a significant difference at the permit limit via hypothesis testing. The data generally follow an inverse dose-response, with the greatest impact on reproduction observed in both the receiving water diluent control and in the 100% test concentration, which is not affected by the diluent and therefore indicative of an adverse response. These concentrations also displayed the highest variability among replicates. The calculated IC-25 for reproduction of 68.5% supports a C-NOEC of 50%. Further review revealed that replicate H produced no broods in either control or any test concentrations, and was identified as male in the 25% test concentration. Suspecting that all H replicates were male, an alternative statistical analysis of the reproduction data was completed that removed all H replicates. The alternative analysis resulted in a calculated C-NOEC of 50% and an MSDp of

25.1%, which falls within the US EPA's acceptable range. Based on these findings these data are considered provisionally valid and a C-NOEC of 50% is considered representative of the data.

<sup>d</sup> Replicate C of the laboratory non-diluent control had one fish unaccounted for on test day 7, therefore only 9 organisms were used from the start of the assay in this replicate for the statistical analyses.

**TOXICOLOGICAL EVALUATION  
OF A POWER PLANT EFFLUENT  
BIOMONITORING SUPPORT FOR A NPDES PERMIT:  
February 2016**

**Kendall Green Energy Facility**  
Cambridge, Massachusetts  
NPDES Permit Number MA0004898

## **1.0 INTRODUCTION**

This report presents the results of toxicity tests completed on a series of composite effluent samples collected from the Kendall Green Energy Facility located in Cambridge, Massachusetts. Samples were provided by ESS Laboratories, Cranston, Rhode Island. Testing was based on programs and protocols developed by the US EPA (2002), with exceptions as noted by US EPA Region I (2011, 2013), and involved conducting modified acute and chronic toxicity tests with the freshwater species, *Ceriodaphnia dubia* and *Pimephales promelas*. Testing was performed at EnviroSystems, Incorporated (ESI), Hampton, New Hampshire in accordance with the provisions of TNI Standards (2009).

Acute toxicity tests involve preparing a series of test concentrations by diluting test samples with control water. Groups of test organisms are exposed to each test concentration and a control for a specified period. The mortality data for each concentration can be used to calculate (by regression) the median lethal concentration or LC-50, defined as the concentration of effluent that kills half of the test organisms. Samples with a high LC-50 value are less likely to cause significant environmental impacts. These data can also be analyzed to determine the no effect level. This Acute No Observed Effect Concentration (A-NOEC) is defined as the highest tested effluent concentration that causes no significant mortality. Chronic toxicity tests measure sublethal effects, exposing test organisms to samples during a sensitive period in the life cycle. Minnow chronic tests measure survival and growth (weight) during the first seven days post hatch; daphnid chronic tests measure survival and juvenile production. Using Analysis of Variance techniques to evaluate the data, it is possible to determine the lowest tested concentration that had an effect (C-LOEC) and the highest tested concentration where no effect (C-NOEC) was observed.

## **2.0 MATERIALS AND METHODS**

### **2.1 General Methods**

Toxicological and analytical protocols used in this program follow procedures primarily designed to provide standard approaches for the evaluation of toxicological effects of discharges on aquatic organisms (US EPA 2002), and for the analysis of water samples (APHA 2012). See Section 4.0 for a list of references.

### **2.2 Test Species**

*C. dubia* were maintained in laboratory water at 25±1°C with a photoperiod of 16:8 hours light:dark. Cultures are fed daily with a yeast/trout chow/Cerophyll or alfalfa leaves (YTC) mixture supplemented with *Pseudokirchneriella subcapitata* (algae) (US EPA 2002). Adults on a brood board were isolated 24 hours prior to test start and allowed to reproduce for 8 hours.

When necessary, *P. promelas* were acclimated to approximate test conditions prior to use in the assay. Organisms were transferred to test chambers using an inverted glass pipette, minimizing the amount of water added to the test solution.

### **2.3 Effluent, Receiving Water and Laboratory Water**

Effluent and receiving water collection information is provided in Table 1. Samples were received at 0-6°C as per 40 CFR §136.3 unless otherwise noted, stored at 4±2°C and warmed to 25±1°C prior to preparing test solutions. Laboratory water was synthetic reconstituted water prepared at ESI according to protocol (US EPA 2002). This water has been used to successfully culture freshwater organisms since 1992.

Total residual chlorine (TRC) was measured by amperometric titration (MDL 0.02 mg/L) in the effluent samples prior to use in the assays. Samples with  $\geq 0.02$  mg/L TRC were dechlorinated using sodium thiosulfate (US EPA 2002).

## 2.4 Chronic Exposure Bioassays

The chronic exposure bioassays were conducted according to protocol (US EPA 2002), which called for the daily renewal of test solutions. Test treatments were 100% (undiluted), 50%, 25%, 12.5%, and 6.25% effluent. Dissolved oxygen, pH, temperature, and specific conductivity were measured in one replicate of each new test solution.

Test chambers for the daphnid assay were 30 mL portion cups containing approximately 20 mL of test solution in each of 10 replicates with 1 organism/replicate. Replicates were not randomized during testing; rather, organisms were added at test initiation by blocking by known parentage. Survival and juvenile production were monitored daily. Daphnids were each fed 200  $\mu$ L of YTC supplemented with algae after daily renewals.

Test chambers for the fathead minnow assay were 400-600 mL beakers with 250 mL of solution in each of 4 replicates containing 10 organisms/replicate. Replicates were not randomized during testing; rather, organisms were added randomly at test initiation by replicate across test solutions in an alternating fashion (alternating allocation). Prior to daily renewals, survival and dissolved oxygen were measured in all replicates, and pH, temperature and specific conductivity were measured in one replicate of each concentration. Fish were fed newly hatched *Artemia* nauplii daily. Dead nauplii from previous feedings were removed during daily renewals. On Day 7 of the assay, surviving fish were tranquilized using Finquel<sup>®</sup> tricaine methane sulfonate and rinsed in deionized water, then placed on tared weighing pans and dried overnight at  $104 \pm 5^\circ\text{C}$  to obtain dry weight to 0.01 mg. To calculate the final dry biomass/fish, the net dry weight was divided by the number of organisms introduced at the start of the assay.

## 2.5 Data Analysis

Statistical analysis of acute and chronic exposure data was completed using CETIS<sup>™</sup> v 1.8.6.6 and 1.9.0.9, Comprehensive Environmental Toxicity Information System, software. The program computes acute and chronic exposure endpoints based on US EPA decision tree guidelines specified in individual test methods. If survival in the highest test concentration is  $>50\%$ , the LC-50 is obtained by direct observation of the raw data. As needed, the A-NOEC is determined as the highest test concentration that caused no significant mortality. For chronic exposure endpoints statistical significance was accepted at  $\alpha = 0.05$ . For statistical calculations of *C. dubia* juvenile production, data from only the first three broods are used.

## 2.6 Quality Control

As part of the laboratory quality control program, reference toxicant evaluations are completed on a regular basis for each test species. These results, summarized in Table 2, provide regular laboratory performance evaluation through the comparison of historic data sets.

# 3.0 RESULTS AND DISCUSSION

Results of the chronic and modified acute exposure assays completed using *C. dubia* and *P. promelas* are presented in Tables 3 and 4, respectively. Water quality data collected during the assays are summarized in Table 5. US EPA Region I Attachment F toxicity test summary sheets are included after the tables. Support data, including copies of laboratory bench sheets, are provided in Appendix A.

## 3.1 Chronic Exposure Bioassay - *Ceriodaphnia dubia*

Minimum test acceptability criteria require 80% control survival, mean reproduction of 15 juveniles/female, production of 3 broods by at least 60% of control females, and the MSDp for reproduction to be  $<47\%$  (US EPA 2002). Achievement of these results indicates that healthy test organisms were used and that the dilution water had no significant adverse impact on the outcome of the assay. See the Executive Summary and Table 3 for test acceptability.



### 3.2 Chronic Exposure Bioassay - *Pimephales promelas*

Minimum test acceptability criteria require 80% control survival, a mean dry weight of 0.25 mg/fish based on Day 7 survival, and the MSDp for biomass to be <30% (US EPA 2002). Achievement of these results indicates that healthy test organisms were used and that the dilution water had no significant adverse impact on the outcome of the assay. See the Executive Summary and Table 4 for test acceptability.

## 4.0 LITERATURE CITED

40 CFR §136.3. *Code of Federal Regulations* (CFR), Protection of the Environment (Title 40), Guidelines Establishing Test Procedures for the Analysis of Pollutants (Part 136), Identification of Test Procedures (sub-part 3), Table II-Required Containers, Preservation Techniques, and Holding Times.

APHA. 2012. *Standard Methods for the Examination of Water and Wastewater*, 22<sup>nd</sup> Edition. Washington D.C.

The NELAC Institute (TNI). 2009. *Environmental Laboratory Sector, Volume 1: Management and Technical Requirements for Laboratories Performing Environmental Analysis (TNI Standard)*. EL-V1-2009.

US EPA. 2000. *Method Guidance and Recommendations for Whole Effluent Toxicity (WET) Testing (40 CFR Part 136)*. EPA 821-B-00-004

US EPA. 2002. *Methods for Measuring the Acute Toxicity of Effluents to Freshwater and Marine Organisms*. Fifth Edition. EPA-821-R-02-012.

US EPA. 2002. *Short Term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Freshwater Organisms*. Fourth Edition. EPA-821-R-02-013.

US EPA Region I. 2011. *US EPA Region 1 Freshwater Acute Toxicity Test Procedure and Protocol*. US EPA Region I Office, Boston, Massachusetts. February 28, 2011.

US EPA Region I. 2013. *Freshwater Chronic Toxicity Test Procedure and Protocol - US EPA Region I*. US EPA Region I Office, Boston, Massachusetts. March 2013.

**TABLE 1. Summary of Sample Collection Information.  
Kendall Green Energy Biomonitoring Evaluation. February 2016.**

Sample Description	Type	Collection		Receipt		Arrival Temp °C
		Date	Time	Date	Time	
EFFLUENT - Outfall 001						
Start	Comp	02/07-08/16	0800-0800	02/08/16	1335	1
First Renewal	Comp	02/09-10/16	0815-0815	02/11/16	1200	2
Second Renewal	Comp	02/11-12/16	1030-1030	02/12/16	1240	1
RECEIVING WATER - Charles River						
Start	Grab	02/08/16	1045	02/08/16	1335	1
First Renewal	Grab	02/11/16	1000	02/11/16	1200	2
Second Renewal	Grab	02/12/16	1005	02/12/16	1240	1

**TABLE 2. Summary of Reference Toxicant Data.  
Kendall Green Energy Biomonitoring Evaluation. February 2016.**

Date	Endpoint		Value	Historic Mean/ Central Tendency	Acceptable Range	Reference Toxicant
<i>C. dubia</i>						
02/18/16	Survival	LC-50	21.5	21.3	3.4 - 39.2	SDS (mg/L)
02/18/16	Survival	C-NOEC	15.0	30.0	15.0 - 60.0	Copper (µg/L)
02/18/16	Reproduction	C-NOEC	15.0	15.0	7.5 - 30.0	Copper (µg/L)
02/18/16	Reproduction	MSDp	32.7	31.9	13.1 - 50.7	Copper (µg/L)
<hr/>						
<i>P. promelas</i>						
02/18/16	Survival	LC-50	35.5	31.7	22.4 - 41.0	SDS (mg/L)
01/26/16	Survival	C-NOEC	10.0	20.0	10.0 - 30.0	SDS (mg/L)
01/26/16	Growth	C-NOEC	5.0	10.0	5.0 - 20.0	SDS (mg/L)
01/26/16	Growth	MSDp	2.3	29.1	0 - 58.3	SDS (mg/L)

Means and Acceptable Ranges based on the most recent 20 reference toxicant assays

**TABLE 3. Summary of Chronic and Modified Acute Results: *C. dubia*.  
Kendall Green Energy Biomonitoring Evaluation. February 2016.**

Effluent Conc.	Mean Percent Survival		Mean Reproduction (Juv/Female)	% Females Producing 3 Broods	Is There a Significant Difference Based on	
	Day 2	Day 7			Survival (%)	Reproduction
LAB	100.0%	90.0%	23.3	90.0%	-	-
RW	90.0%	90.0%	19.1	70.0%	-	-
6.25%	100.0%	100.0%	20.5	80.0%	No	No
12.5% <sup>b</sup>	100.0%	100.0%	20.9	77.8%	No	No
25.0% <sup>a</sup>	100.0%	100.0%	24.4	100.0%	No	No
50.0%	100.0%	100.0%	24.3	90.0%	No	No
100.0%	80.0%	80.0%	9.8 <sup>c</sup>	30.0% <sup>c</sup>	No	No

LC-50 = >100%

MSDp = 51.1%<sup>c</sup>

NOEC = 100%

NOEC = 50%<sup>c</sup>

IC-25 = 68.5%<sup>c</sup>

**COMMENTS:**

RW = Receiving Water; used as the diluent.

<sup>a</sup> Replicate H of the 25% test concentration was removed from the statistical analysis for reproduction and calculation of brood production, but retained for the statistical analysis for survival because the daphnid was identified as male.

<sup>b</sup> Replicate I of the 12.5% test concentration was removed from statistical analyses because the daphnid was missing on test day 2.

<sup>c</sup> The daphnid assay failed to meet the protocol specified statistical variability limit (MSDp) for reproduction. The MSDp was computed to be 51.1%, which exceeds US EPA's acceptable range of 13% - 47% specified by the method protocol, suggesting that the assay is not sensitive enough to detect a significant difference at the permit limit via hypothesis testing. The data generally follow an inverse dose-response, with the greatest impact on reproduction observed in both the receiving water diluent control and in the 100% test concentration, which is not affected by the diluent and therefore indicative of an adverse response. These concentrations also displayed the highest variability among replicates. The calculated IC-25 for reproduction of 68.5% supports a C-NOEC of 50%. Further review revealed that replicate H produced no broods in either control or any test concentrations, and was identified as male in the 25% test concentration. Suspecting that all H replicates were male, an alternative statistical analysis of the reproduction data was completed that removed all H replicates. The alternative analysis resulted in a calculated C-NOEC of 50% and an MSDp of 25.1%, which falls within the US EPA's acceptable range. Based on these findings these data are considered provisionally valid and a C-NOEC of 50% is considered representative of the data.

**TABLE 4. Summary of Chronic and Modified Acute Results: *P. promelas*.  
Kendall Green Energy Biomonitoring Evaluation. February 2016.**

Effluent Conc.	Mean Percent Survival		Mean Biomass (mg/fish)	Is There a Significant Difference Based on	
	Day 2	Day 7		Survival (%)	Growth (Biomass)
LAB <sup>a</sup>	100.0%	100.0%	0.490	-	-
RW	100.0%	100.0%	0.545	-	-
6.25%	100.0%	87.5%	0.490	No	No
12.5%	97.5%	92.5%	0.577	No	No
25.0%	100.0%	97.5%	0.653	No	No
50.0%	100.0%	100.0%	0.595	No	No
100.0%	100.0%	100.0%	0.605	No	No

LC-50 = >100%

MSDp = 20.1%

NOEC = 100%

NOEC = 100%

**COMMENTS:**

RW = Receiving Water; used as the diluent.

<sup>a</sup> Replicate C of the laboratory non-diluent control had one fish unaccounted for on test day 7, therefore only 9 organisms were used from the start of the assay in this replicate for the statistical analyses.

**TABLE 5. Initial Water Quality and Analytical Data Summary.  
Kendall Green Energy Biomonitoring Evaluation. February 2016.**

PARAMETER	UNITS	EFFLUENT	RECEIVING WATER
Specific Conductance	µmhos/cm	1090	1484
pH	SU	7.36	7.36
Total Residual Chlorine	mg/L	<0.02	-

**COMMENTS:**

Additional water quality data are provided in Appendix A.

## TOXICITY TEST SUMMARY SHEET

FACILITY NAME: Kendall Green Energy Facility TEST START DATE: 02/09/16  
 NPDES PERMIT NO.: MA0004898 TEST END DATE: 02/16/16

TEST TYPE	TEST SPECIES	SAMPLE TYPE	SAMPLE METHOD
<input type="checkbox"/> Acute	<input type="checkbox"/> <i>Pimephales promelas</i>	<input type="checkbox"/> Prechlorinated	<input type="checkbox"/> Grab
<input type="checkbox"/> Chronic	<input checked="" type="checkbox"/> <i>Ceriodaphnia dubia</i>	<input type="checkbox"/> Dechlorinated	<input checked="" type="checkbox"/> Composite
<input checked="" type="checkbox"/> Modified Chronic (Reporting Acute Values)	<input type="checkbox"/> <i>Daphnia pulex</i>	<input type="checkbox"/> Chlorine Spiked in Lab	<input type="checkbox"/> Flow-thru
<input type="checkbox"/> 24 Hour Screen	<input type="checkbox"/> <i>Americamysis bahia</i>	<input type="checkbox"/> Chlorinated on Site	<input type="checkbox"/> Other
	<input type="checkbox"/> <i>Cyprinodon variegatus</i>	<input type="checkbox"/> Unchlorinated	
	<input type="checkbox"/> <i>Menidia beryllina</i>	<input checked="" type="checkbox"/> No Detectable Chlorine Upon Receipt	
	<input type="checkbox"/> <i>Arbacia punctulata</i>		

### DILUTION WATER:

☒ Receiving water collected at a point upstream or away from the discharge, free from toxicity or other sources of contamination; Receiving Water Name: Charles River

☐ Alternate surface water of known quality and hardness, to generally reflect the characteristics of the receiving water; Receiving Water Name: \_\_\_\_\_

☐ Synthetic water prepared using either Millipore Milli-Q or equivalent deionized water and reagent grade chemicals; or deionized water combined with mineral water.

☐ Artificial sea salts mixed with deionized water

☐ Deionized water and hypersaline brine

☐ Other

EFFLUENT SAMPLING DATES: 02/07-08/16 02/09-10/16 02/11-12/16 \_\_\_\_\_

EFFLUENT CONCENTRATIONS TESTED (%): 6.25%, 12.5%, 25%, 50%, 100%

Permit Limit Concentration: Report %

Was the effluent salinity adjusted? No If yes, to what level? \_\_\_\_\_ ppt

REFERENCE TOXICANT TEST DATE: 02/18/16 LC-50: 21.5 mg/L Sodium Dodecyl Sulfate  
02/18/16 NOEC: 15.0 mg/ Copper

### PERMIT LIMITS AND TEST RESULTS

Test Acceptability Criteria

Mean Diluent Control Survival: <u>90</u> %	Mean # Juveniles / Female: <u>19.1</u>
	MSDp: <u>51.1</u> %

### LIMITS

LC-50: - %

A-NOEC: - %

C-NOEC: - %

### RESULTS

LC-50: >100 %

Upper Limit: - %

Lower Limit: - %

Method: Direct Observation

A-NOEC: - %

C-NOEC: 50 %

C-LOEC: 100 %

IC- 25 68.5 %

## TOXICITY TEST SUMMARY SHEET

FACILITY NAME: Kendall Green Energy Facility TEST START DATE: 02/09/16  
 NPDES PERMIT NO.: MA0004898 TEST END DATE: 02/16/16

TEST TYPE	TEST SPECIES	SAMPLE TYPE	SAMPLE METHOD
<input type="checkbox"/> Acute	<input checked="" type="checkbox"/> <i>Pimephales promelas</i>	<input type="checkbox"/> Prechlorinated	<input type="checkbox"/> Grab
<input type="checkbox"/> Chronic	<input type="checkbox"/> <i>Ceriodaphnia dubia</i>	<input type="checkbox"/> Dechlorinated	<input checked="" type="checkbox"/> Composite
<input checked="" type="checkbox"/> Modified Chronic (Reporting Acute Values)	<input type="checkbox"/> <i>Daphnia pulex</i>	<input type="checkbox"/> Chlorine Spiked in Lab	<input type="checkbox"/> Flow-thru
<input type="checkbox"/> 24 Hour Screen	<input type="checkbox"/> <i>Americamysis bahia</i>	<input type="checkbox"/> Chlorinated on Site	<input type="checkbox"/> Other
	<input type="checkbox"/> <i>Cyprinodon variegatus</i>	<input type="checkbox"/> Unchlorinated	
	<input type="checkbox"/> <i>Menidia beryllina</i>	<input checked="" type="checkbox"/> No Detectable Chlorine Upon Receipt	
	<input type="checkbox"/> <i>Arbacia punctulata</i>		

### DILUTION WATER:

☒ Receiving water collected at a point upstream or away from the discharge, free from toxicity or other sources of contamination; Receiving Water Name: Charles River

☐ Alternate surface water of known quality and hardness, to generally reflect the characteristics of the receiving water; Receiving Water Name: \_\_\_\_\_

☐ Synthetic water prepared using either Millipore Milli-Q or equivalent deionized water and reagent grade chemicals; or deionized water combined with mineral water.

☐ Artificial sea salts mixed with deionized water

☐ Deionized water and hypersaline brine

☐ Other

EFFLUENT SAMPLING DATES: 02/07-08/16 02/09-10/16 02/11-12/16 \_\_\_\_\_

EFFLUENT CONCENTRATIONS TESTED (%): 6.25%, 12.5%, 25%, 50%, 100%

Permit Limit Concentration: Report %

Was the effluent salinity adjusted? NO If yes, to what level? \_\_\_\_\_ ppt

REFERENCE TOXICANT TEST DATE: 02/18/16 LC-50: 35.5 mg/L Sodium Dodecyl Sulfate  
01/26/16 NOEC: 10.0 mg/L Sodium Dodecyl Sulfate

### PERMIT LIMITS AND TEST RESULTS

Test Acceptability Criteria

Mean Diluent Control Survival: 100% Mean Dry Weight/Fish: 0.545 mg/fish

#### LIMITS

LC-50: - %

A-NOEC: - %

C-NOEC: - %

MSDp: 20.1 %

#### RESULTS

LC-50: >100 %

Upper Limit: - %

Lower Limit: - %

Method: Direct Observation

A-NOEC: - %

C-NOEC: 100 %

C-LOEC: >100 %

IC- - %

**APPENDIX A**  
**DATA SHEETS**  
**STATISTICAL SUPPORT**

<b>CONTENTS</b>	<b>NUMBER of PAGES</b>
Methods Used in NPDES Permit Biomonitoring Testing	1
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Assay Review Checklist	1
 Total Appendix Pages	 33

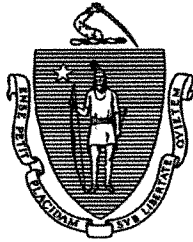
## METHODS USED IN NPDES PERMIT BIOMONITORING TESTING

Parameter	Method
<b>Acute Exposure Bioassays:</b>	
<i>Ceriodaphnia dubia</i>	EPA-821-R-02-012 2002.0
<i>Daphnia pulex</i>	EPA-821-R-02-012 2021.0
<i>Pimephales promelas</i>	EPA-821-R-02-012 2000.0
<i>Americamysis bahia</i>	EPA-821-R-02-012 2007.0
<i>Menidia beryllina</i>	EPA-821-R-02-012 2006.0
<i>Cyprinodon variegatus</i>	EPA-821-R-02-012 2004.0
<b>Chronic Exposure Bioassays:</b>	
<i>Ceriodaphnia dubia</i>	EPA-821-R-02-013 1002.0
<i>Pimephales promelas</i>	EPA-821-R-02-013 1000.0
<i>Cyprinodon variegatus</i>	EPA-821-R-02-014 1004.0
<i>Menidia beryllina</i>	EPA-821-R-02-014 1006.0
<i>Arbacia punctulata</i>	EPA-821-R-02-014 1008.0
<i>Champia parvula</i>	EPA-821-R-02-014 1009.0
<b>Trace Metals:</b>	
Trace Metals	EPA 200.8/SW 6020, EPA 245.7
Hardness	Standard Methods 22 <sup>nd</sup> Edition - Method 2340 B
<b>Wet Chemistries:</b>	
Alkalinity	EPA 310.2
Chlorine, Residual	Standard Methods 22 <sup>nd</sup> Edition - Method 4500-Cl D
Total Organic Carbon	Standard Methods 22 <sup>nd</sup> Edition - Method 5310 C
Specific Conductance	Standard Methods 22 <sup>nd</sup> Edition - Method 2510 B
Nitrogen - Ammonia	Standard Methods 22 <sup>nd</sup> Edition - Method 4500-NH <sub>3</sub> G
pH	Standard Methods 22 <sup>nd</sup> Edition - Method 4500-H+ B
Solids, Total (TS)	Standard Methods 22 <sup>nd</sup> Edition - Method 2540 B
Solids, Total Dissolved (TDS)	Standard Methods 22 <sup>nd</sup> Edition - Method 2540 C
Solids, Total Suspended (TSS)	Standard Methods 22 <sup>nd</sup> Edition - Method 2540 D
Dissolved Oxygen	Standard Methods 22 <sup>nd</sup> Edition - Method 4500-O G

Please visit our web site at [www.envirosystems.com](http://www.envirosystems.com) for a copy of our accreditations and state certifications.



# *The Commonwealth of Massachusetts*



## *Department of Environmental Protection*

*Division of Environmental Analysis  
Senator William X. Wall Experiment Station*

*certifies*

M-NH906

ENVIROSYSTEMS INC  
1 LAFAYETTE RD  
HAMPTON, NH 03842-0000

*Laboratory Director:* RUSSELL D. FOSTER

*for the analysis of* NON POTABLE WATER (CHEMISTRY)

*pursuant to 310 CMR 42.00*

*This certificate supersedes all previous Massachusetts certificates issued to this laboratory. The laboratory is regulated by and shall be responsible for being in compliance with Massachusetts regulations at 310 CMR 42.00.*

*This certificate is valid only when accompanied by the latest dated Certified Parameter List as issued by the Massachusetts D.E.P. Contact the Division of Environmental Analysis to verify the current certification status of the laboratory.*

*Certification is no guarantee of the validity of the data. This certification is subject to unannounced laboratory inspections.*

A handwritten signature in cursive script, reading "Oscar C. Pascual".

*Director, Division of Environmental Analysis*

*Issued:* 01 JUL 2015

*Expires:* 30 JUN 2016

**COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

Certified Parameter List as of: 01 JUL 2015

**M-NH906            ENVIROSYSTEMS INC  
                         HAMPTON NH**

**NON POTABLE WATER (CHEMISTRY)            Effective Date    01 JUL 2015            Expiration Date    30 JUN 2016**

**Analytes**

**Methods**

ALUMINUM	EPA 200.8
ANTIMONY	EPA 200.8
ARSENIC	EPA 200.8
BERYLLIUM	EPA 200.8
CADMIUM	EPA 200.8
CHROMIUM	EPA 200.8
COBALT	EPA 200.8
COPPER	EPA 200.8
IRON	EPA 200.8
LEAD	EPA 200.8
MANGANESE	EPA 200.8
MERCURY	EPA 245.7
MOLYBDENUM	EPA 200.8
NICKEL	EPA 200.8
SELENIUM	EPA 200.8
SILVER	EPA 200.8
THALLIUM	EPA 200.8
VANADIUM	EPA 200.8
ZINC	EPA 200.8
PH	SM 4500-H-B
SPECIFIC CONDUCTIVITY	SM 2510B
TOTAL DISSOLVED SOLIDS	SM 2540C
ALKALINITY, TOTAL	EPA 310.2
CHLORIDE	SM 4500-CL-C
CHLORIDE	EPA 300.0
SULFATE	EPA 300.0
AMMONIA-N	SM 4500-NH3-B, G
NITRATE-N	SM 4500-NO3-F
KJELDAHL-N	SM 4500-NH3-B, G
ORTHOPHOSPHATE	SM 4500-P-E
PHOSPHORUS, TOTAL	SM 4500-P-B,E
BIOCHEMICAL OXYGEN DEMAND	SM 5210B
TOTAL ORGANIC CARBON	SM 5310C
CYANIDE, TOTAL	SM 4500-CN-C,E
NON-FILTERABLE RESIDUE	SM 2540D
OIL AND GREASE	EPA 1664
VOLATILE HALOCARBONS	EPA 624
VOLATILE AROMATICS	EPA 624
CHLORDANE	EPA 608
ALDRIN	EPA 608
DIELDRIN	EPA 608
DDD	EPA 608
DDE	EPA 608

June 19, 2015

\*= Provisional Certification

Page 1 of 2

COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Certified Parameter List as of: 01 JUL 2015

M-NH906 ENVIROSYSTEMS INC  
HAMPTON NH

NON POTABLE WATER (CHEMISTRY) Effective Date 01 JUL 2015 Expiration Date 30 JUN 2016

Analytes

Methods

DDT	EPA 608
HEPTACHLOR	EPA 608
HEPTACHLOR EPOXIDE	EPA 608
SVOC-ACID EXTRACTABLES	EPA 625
SVOC-BASE/NEUTRAL EXTRACTABLES	EPA 625
POLYCHLORINATED BIPHENYLS (WATER)	EPA 608

**Ceriodaphnia dubia Chronic Reproduction Assay**

STUDY#	CONC	Day	A	B	C	D	E	F	G	H	I	J	SUM	SURV
77001		0	+	+	+	+	+	+	+	+	+	+	0	10
CLIENT:		1	+	+	+	+	+	+	+	+	+	+	0	10
ESS Laboratories-		2	+	+	+	+	+	+	+	+	+	+	0	10
Kendall Station		3	+	+	+	+	+	+	+	+	+	+	0	10
SAMPLE:		4	6	5	5	4	7	5	5	+	6	5	48	10
Effluent	MSR	5	10	9	9	11	10	9	8	+	10	12	88	10
DILUENT:		6	+	6	12	6-	8	+	+	+	7	+	39	9
RW		7	17'	8	4	1	+	12'	15	+	+	14'	58	9
Cerio Data		8				↓								
source: MSR <input type="checkbox"/>		Total	33	20	26	21	25	26	28	0	23	31	233	9
MHR <input checked="" type="checkbox"/>		0	+	+	+	+	+	+	+	+	+	+	0	10
collected:		1	+	+	+	+	+	+	+	+	+	+	0	10
previous pm <input type="checkbox"/>		2	+	+	+	+	T	+	+	+	+	+	0	9
test day am <input checked="" type="checkbox"/>		3	+	+	+	+	T	+	+	+	+	+	0	9
Day 0 02/09/16		4	4	3	4	4		5	5	+	6	5	36	9
Time: 1610		5	11	10	9	9		3	8	+	12	10	72	9
Initial: BP		6	+	+	7	+		+	9	+	4	3	23	9
Day 1 02/10/16		7	8	8	+	14		13	15	+	12	13	35	9
Time: 1410		8					↓							
Initial: ES		Total	15	21	20	27	0	21	22	0	22	23	166	9
Day 2 02/11/16		0	+	+	+	+	+	+	+	+	+	+	0	10
Time: 1345		1	+	+	+	+	+	+	+	+	+	+	0	10
Initial: HK		2	+	+	+	+	+	+	+	+	+	+	0	10
Day 3 02/12/16		3	+	+	+	+	+	+	+	+	+	+	0	10
Time: 1330		4	5	6	6	5	6	6	6	+	5	7	52	10
Initial: W		5	10	8	7	9	8	7	+	+	9	7	65	10
Day 4 02/13/16		6	6	+	+	+	5	+	10	+	+	4	25	10
Time: 1250		7	+	8	+	14	+	15	16	+	9	7	52	10
Initial: BG		8												
Day 5 02/14/16		Total	21	22	13	24	19	28	26	0	23	18	194	10
Time: 1340		0	+	+	+	+	+	+	+	+	+	+	0	10
Initial: BP		1	+	+	+	+	+	+	+	+	+	+	0	10
Day 6 02/15		2	+	+	+	+	+	+	+	+	+	+	0	10
Time: 1230		3	+	+	+	+	+	+	+	+	+	+	0	10
Initial: EH		4	5	7	6	7	6	5	6	+	+	4	40	9
Day 7 02/16/16		5	9	7	7	11	10	10	+	+	+	+	54	9
Time: 1440		6	+	+	7	+	+	+	5	+	+	4	16	9
Initial: PP		7	13	10	+	16	+	13	12	+	+	14	72	9
Day 8		8												
Time:		Total	27	24	20	28	16	28	23	0	0	22	188	9
Initial:														
LEGEND:														
+ = Live														
- = Dead														
♂ = Male														
M = Missing														
Calculations:														
Initials: EH														
Date: 2/16/16														

90%

70%

86%

77.8%

HK 2/11  
no organism  
in cup

**Ceriodaphnia dubia Chronic Reproduction Assay**

STUDY#	CONC	Day	A	B	C	D	E	F	G	H	I	J	SUM	SURV
27001	25%	0	+	+	+	+	+	+	+	+	+	+	0	10
CLIENT:		1	+	+	+	+	+	+	+	+	+	+	0	10
ESS Laboratories-		2	+	+	+	+	+	+	+	+	+	+	0	10
Kendall Station		3	+	+	+	+	+	+	+	+	+	+	0	10
SAMPLE:		4	4	6	5	6	5	6	5	+	5	6	48	10
Effluent		5	11	6	12	7	9	10	+	7	8	8	71	10
DILUENT:		6	+	+	+	+	0	+	11	+	+	+	17	10
RW		7	9	+	4	13	+	16	17	+	14	11	84	10
Cerio Data		8												
source: MSR <input type="checkbox"/>	Total	24	12	21	26	10	32	33	0	27	25	220	10	
MHR <input checked="" type="checkbox"/>	50%	0	+	+	+	+	+	+	+	+	+	+	0	10
collected:		1	+	+	+	+	+	+	+	+	+	+	0	10
previous pm <input type="checkbox"/>		2	+	+	+	+	+	+	+	+	+	+	0	10
test day am <input checked="" type="checkbox"/>		3	+	+	+	+	+	+	+	+	+	+	0	10
Day 0 02/09/16		4	5	4	6	6	6	5	6	+	5	5	48	10
Time: 1605		5	13	5	10	9	6	8	7	7	7	12	70	10
Initial: SP		6	+	+	+	+	4	+	13	+	10	8	35	10
Day 1 02/10/16		7	15	16	12	14	16	16	14	+	3	+	90	10
Time: 1410		8												
Initial: ES	Total	33	25	28	29	16	29	33	0	25	25	243	10	
Day 2 02/11/16	100%	0	+	+	+	+	+	+	+	+	+	+	0	10
Time: 1350		1	+	+	+	+	+	+	+	+	+	+	0	10
Initial: K		2	+	+	+	+	+	+	+	+	+	+	0	8
Day 3 02/12/16		3	+	+	+	+	+	+	+	+	+	+	0	8
Time: 1250		4	3	+	+	+	4	+	+	+	4	11	8	
Initial: DG		5	9	+	+	3	3	+	+	+	3	6	24	8
Day 4 02/13/16		6	+	+	+	+	3	+	+	+	7	10	8	
Time: 1340		7	15	13	4	9	2	10	+	+	53	8		
Initial: SP		8												
Day 5 02/14/16	Total	27	13	4	12	12	10	0	0	3	17	98	8	
Time: 1440		0												
Initial: NP		1												
Day 6 02/15		2												
Time: 1230		3												
Initial: EH		4												
Day 7 02/16/16		5												
Time: 1440		6												
Initial: NP		7												
Day 8		8												
Time:	Total													
Initial:														
LEGEND:														
+ = Live														
- = Dead														
♂ = Male														
M = Missing														
Calculations:														
Initials: EH														
Date: 02/16/16														

100%

90%

30%

# CETIS Summary Report

Report Date: 15 Mar-16 14:29 (p 1 of 2)  
Test Code: 27001Cd | 17-8838-0898

Ceriodaphnia 7-d Survival and Reproduction Test							EnviroSystems, Inc.				
Batch ID:	16-5533-0558		Test Type:	Reproduction-Survival (7d)			Analyst:	Lisa Bordonaro			
Start Date:	09 Feb-16 16:10		Protocol:	EPA/821/R-02-013 (2002)			Diluent:	Receiving Water			
Ending Date:	16 Feb-16 14:40		Species:	Ceriodaphnia dubia			Brine:	Not Applicable			
Duration:	6d 22h		Source:	In-House Culture			Age:	<1d			
Sample ID:	08-0736-5372		Code:	27001			Client:	ESS Laboratory			
Sample Date:	08 Feb-16 08:00		Material:	Industrial Effluent			Project:	First Quarter WET Compliance Test			
Receipt Date:	08 Feb-16 13:35		Source:	Kendall Green Energy Facility							
Sample Age:	32h (1 °C)		Station:	Kendall Green Energy (MA0004898)							
Multiple Comparison Summary											
Analysis ID	Endpoint		Comparison Method			NOEL	LOEL	TOEL	TU	PMSD	
19-6563-3240	7d Proportion Survived		Fisher Exact/Bonferroni-Holm Test			100	> 100	n/a	1	n/a	
06-7345-9712	Reproduction		Wilcoxon/Bonferroni Adj Test			100	> 100	n/a	1	51.1%	
Point Estimate Summary											
Analysis ID	Endpoint		Point Estimate Method			Level	%	95% LCL	95% UCL	TU	
17-4136-9442	Reproduction		Linear Interpolation (ICPIN)			IC10	56.7	24.4	60.6	1.763	
						IC25	68.5	58	81.2	1.459	
Test Acceptability											
Analysis ID	Endpoint		Attribute	Test Stat	TAC Limits		Overlap	Decision			
19-6563-3240	7d Proportion Survived		Control Resp	0.9	0.8	>>	Yes	Passes Acceptability Criteria			
06-7345-9712	Reproduction		Control Resp	19.1	15	>>	Yes	Passes Acceptability Criteria			
17-4136-9442	Reproduction		Control Resp	19.1	15	>>	Yes	Passes Acceptability Criteria			
7d Proportion Survived Summary											
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	MS	10	0.900	0.674	1.000	0.000	1.000	0.100	0.316	35.14%	0.00%
0	RW	10	0.900	0.674	1.000	0.000	1.000	0.100	0.316	35.14%	0.00%
6.25		10	1.000	1.000	1.000	1.000	1.000	0.000	0.000	0.00%	-11.11%
12.5		9	1.000	1.000	1.000	1.000	1.000	0.000	0.000	0.00%	-11.11%
25		10	1.000	1.000	1.000	1.000	1.000	0.000	0.000	0.00%	-11.11%
50		10	1.000	1.000	1.000	1.000	1.000	0.000	0.000	0.00%	-11.11%
100		10	0.800	0.498	1.000	0.000	1.000	0.133	0.422	52.70%	11.11%
Reproduction Summary											
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	MS	10	23.3	16.8	29.8	0	33	2.89	9.14	39.23%	0.00%
0	RW	10	19.1	10.9	27.3	0	34	3.63	11.5	60.18%	18.03%
6.25		10	20.5	14.4	26.6	0	29	2.7	8.55	41.73%	12.02%
12.5		9	20.9	14.1	27.6	0	28	2.92	8.77	41.97%	10.35%
25		9	24.4	19.5	29.4	12	33	2.13	6.39	26.12%	-4.91%
50		10	24.3	17.3	31.3	0	33	3.11	9.83	40.46%	-4.29%
100		10	9.8	3.77	15.8	0	27	2.67	8.43	86.02%	57.94%

# CETIS Summary Report

Report Date: 15 Mar-16 14:29 (p 2 of 2)  
 Test Code: 27001Cd | 17-8838-0898

Ceriodaphnia 7-d Survival and Reproduction Test											EnviroSystems, Inc.
7d Proportion Survived Detail											
Conc-%	Code	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	MS	1.000	1.000	1.000	0.000	1.000	1.000	1.000	1.000	1.000	1.000
0	RW	1.000	1.000	1.000	1.000	0.000	1.000	1.000	1.000	1.000	1.000
6.25		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
12.5		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000		1.000
25		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
50		1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000	1.000
100		1.000	1.000	1.000	1.000	1.000	1.000	0.000	0.000	1.000	1.000
Reproduction Detail											
Conc-%	Code	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	MS	33	20	26	21	25	26	28	0	23	31
0	RW	15	21	20	27	0	21	22	0	34	31
6.25		21	22	13	24	19	28	26	0	23	29
12.5		27	24	20	28	16	28	23	0		22
25		24	12	21	26	20	32	33		27	25
50		33	25	28	29	16	29	33	0	25	25
100		27	13	4	12	12	10	0	0	3	17

# CETIS Analytical Report

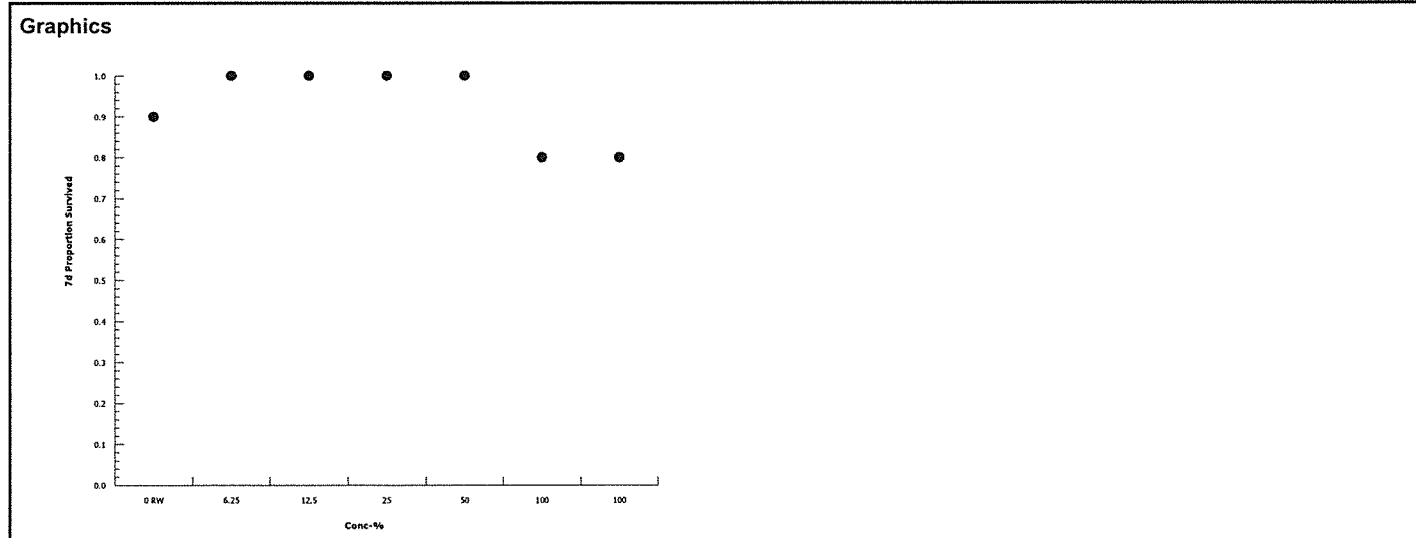
Report Date: 15 Mar-16 14:29 (p 1 of 1)  
Test Code: 27001Cd | 17-8838-0898

Ceriodaphnia 7-d Survival and Reproduction Test				EnviroSystems, Inc.	
Analysis ID: 19-6563-3240		Endpoint: 7d Proportion Survived		CETIS Version: CETISv1.9.0	
Analyzed: 15 Mar-16 14:28		Analysis: STP 2xK Contingency Tables		Official Results: Yes	
Sample ID: 08-0736-5372		Code: 27001		Client: ESS Laboratory	
Sample Date: 08 Feb-16 08:00		Material: Industrial Effluent		Project: First Quarter WET Compliance Test	
Receipt Date: 08 Feb-16 13:35		Source: Kendall Green Energy Facility			
Sample Age: 32h (1 °C)		Station: Kendall Green Energy (MA0004898)			

Data Transform	Alt Hyp	Trials	Seed	TST b	NOEL	LOEL	TOEL	TU	PMSD
Untransformed	C > T	n/a	n/a	n/a	100	> 100	n/a	1	n/a

Fisher Exact/Bonferroni-Holm Test						
Control	vs	Group	Test Stat	P-Type	P-Value	Decision(α:5%)
Receiving Water		6.25	1.000	Exact	1.0000	Non-Significant Effect
		12.5	1.000	Exact	1.0000	Non-Significant Effect
		25	1.000	Exact	1.0000	Non-Significant Effect
		50	1.000	Exact	1.0000	Non-Significant Effect
		100	0.500	Exact	1.0000	Non-Significant Effect

Data Summary							
Conc-%	Code	NR	R	NR + R	Prop NR	Prop R	%Effect
0	RW	9	1	10	0.9	0.1	0.0%
6.25		10	0	10	1	0	-11.1%
12.5		9	0	9	1	0	-11.1%
25		10	0	10	1	0	-11.1%
50		10	0	10	1	0	-11.1%
100		8	2	10	0.8	0.2	11.1%





# CETIS Analytical Report

Report Date: 15 Mar-16 14:29 (p 1 of 1)  
Test Code: 27001Cd | 17-8838-0898

Ceriodaphnia 7-d Survival and Reproduction Test				EnviroSystems, Inc.	
Analysis ID: 06-7345-9712		Endpoint: Reproduction		CETIS Version: CETISv1.9.0	
Analyzed: 15 Mar-16 14:28		Analysis: Nonparametric-Multiple Comparison		Official Results: Yes	
Sample ID: 08-0736-5372		Code: 27001		Client: ESS Laboratory	
Sample Date: 08 Feb-16 08:00		Material: Industrial Effluent		Project: First Quarter WET Compliance Test	
Receipt Date: 08 Feb-16 13:35		Source: Kendall Green Energy Facility			
Sample Age: 32h (1 °C)		Station: Kendall Green Energy (MA0004898)			

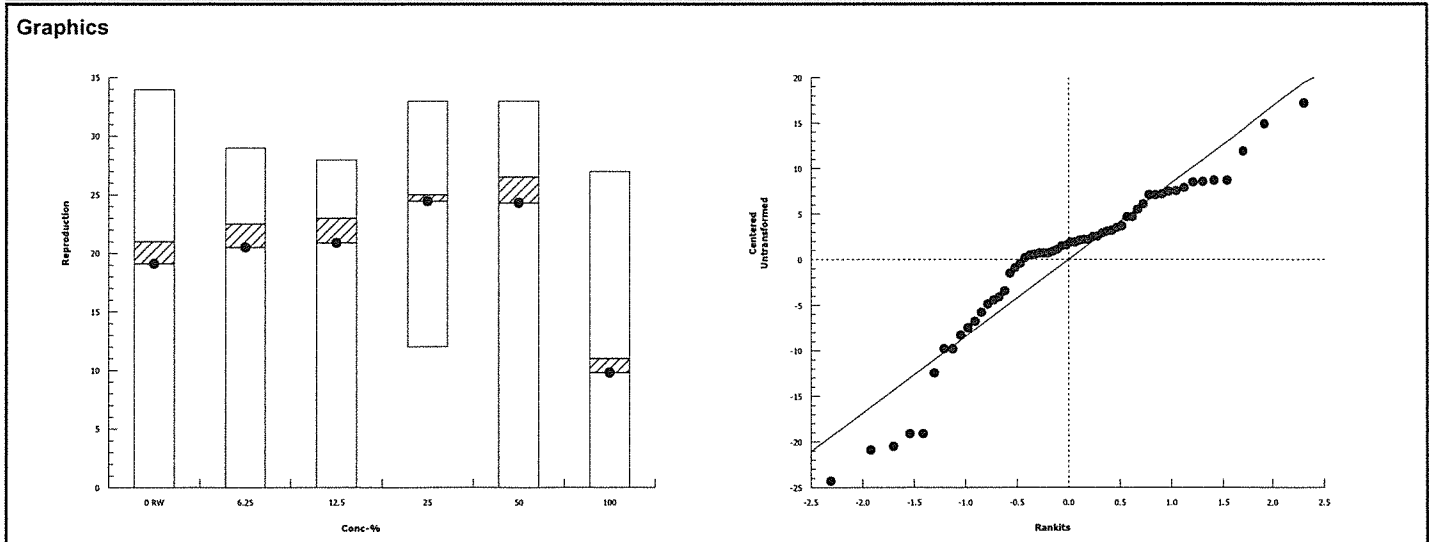
Data Transform	Alt Hyp	Trials	Seed	TST b	NOEL	LOEL	TOEL	TU	PMSD
Untransformed	C > T	n/a	n/a	n/a	100	> 100	n/a	1	51.1%

Wilcoxon/Bonferroni Adj Test									
Control	vs	Conc-%	Test Stat	Critical	Ties	DF	P-Type	P-Value	Decision(α:5%)
Receiving Water		6.25	110	NA	3	18	Exact	1.0000	Non-Significant Effect
		12.5	96.5	NA	4	17	Exact	1.0000	Non-Significant Effect
		25	102	NA	3	17	Exact	1.0000	Non-Significant Effect
		50	122	NA	1	18	Exact	1.0000	Non-Significant Effect
		100	79.5	NA	2	18	Exact	0.1346	Non-Significant Effect

ANOVA Table						
Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision(α:5%)
Between	1416.91	283.382	5	3.43	0.0094	Significant Effect
Error	4298.21	82.6579	52			
Total	5715.12		57			

Distributional Tests						
Attribute	Test	Test Stat	Critical	P-Value	Decision(α:1%)	
Variances	Bartlett Equality of Variance Test	2.93	15.1	0.7107	Equal Variances	
Distribution	Shapiro-Wilk W Normality Test	0.916	0.944	6.7E-04	Non-Normal Distribution	

Reproduction Summary											
Conc-%	Code	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	RW	10	19.1	10.9	27.3	21	0	34	3.63	60.18%	0.00%
6.25		10	20.5	14.4	26.6	22.5	0	29	2.7	41.73%	-7.33%
12.5		9	20.9	14.1	27.6	23	0	28	2.92	41.97%	-9.37%
25		9	24.4	19.5	29.4	25	12	33	2.13	26.12%	-27.98%
50		10	24.3	17.3	31.3	26.5	0	33	3.11	40.46%	-27.23%
100		10	9.8	3.77	15.8	11	0	27	2.67	86.02%	48.69%



# CETIS Analytical Report

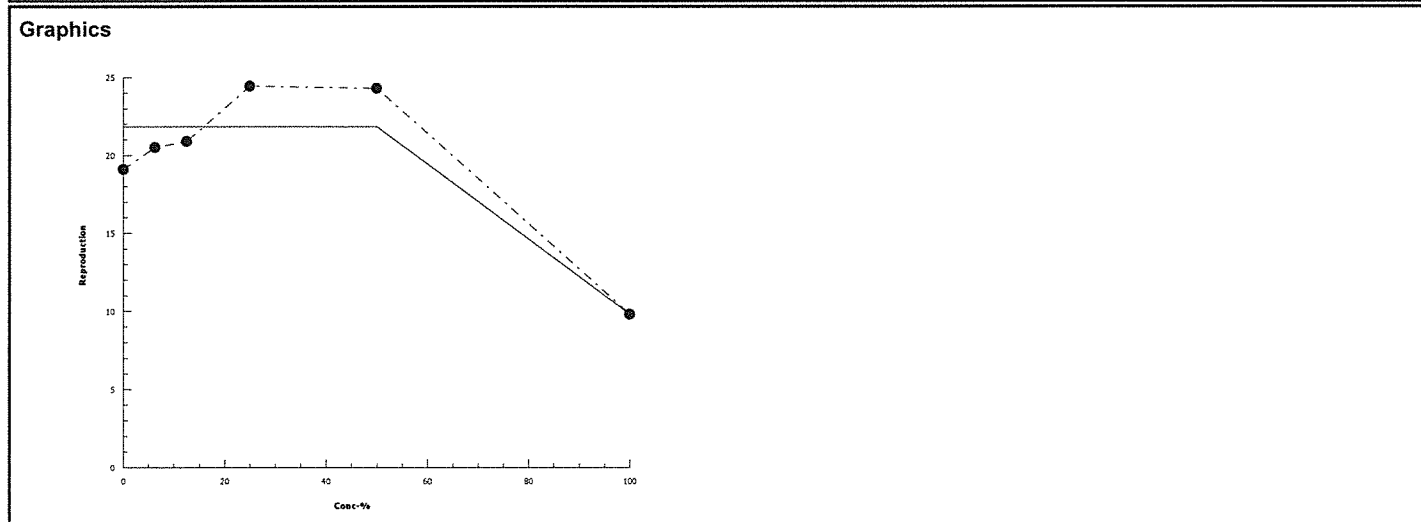
Report Date: 15 Mar-16 14:29 (p 1 of 1)  
Test Code: 27001Cd | 17-8838-0898

Ceriodaphnia 7-d Survival and Reproduction Test				EnviroSystems, Inc.	
Analysis ID:	17-4136-9442	Endpoint:	Reproduction	CETIS Version:	CETISv1.9.0
Analyzed:	15 Mar-16 14:29	Analysis:	Linear Interpolation (ICPIN)	Official Results:	Yes
Sample ID:	08-0736-5372	Code:	27001	Client:	ESS Laboratory
Sample Date:	08 Feb-16 08:00	Material:	Industrial Effluent	Project:	First Quarter WET Compliance Test
Receipt Date:	08 Feb-16 13:35	Source:	Kendall Green Energy Facility		
Sample Age:	32h (1 °C)	Station:	Kendall Green Energy (MA0004898)		

Linear Interpolation Options					
X Transform	Y Transform	Seed	Resamples	Exp 95% CL	Method
Log(X+1)	Linear	2076930	200	Yes	Two-Point Interpolation

Point Estimates						
Level	%	95% LCL	95% UCL	TU	95% LCL	95% UCL
IC10	56.7	24.4	60.6	1.763	1.651	4.095
IC25	68.5	58	81.2	1.459	1.232	1.724

Reproduction Summary			Calculated Variate						
Conc-%	Code	Count	Mean	Min	Max	Std Err	Std Dev	CV%	%Effect
0	RW	10	19.1	0	34	3.63	11.5	60.18%	0.00%
6.25		10	20.5	0	29	2.7	8.55	41.73%	-7.33%
12.5		9	20.9	0	28	2.92	8.77	41.97%	-9.37%
25		9	24.4	12	33	2.13	6.39	26.12%	-27.98%
50		10	24.3	0	33	3.11	9.83	40.46%	-27.23%
100		10	9.8	0	27	2.67	8.43	86.02%	48.69%



# CETIS Summary Report

Report Date: 16 Mar-16 12:00 (p 1 of 2)  
Test Code: 27001Cd 2 | 13-1973-0743

Ceriodaphnia 7-d Survival and Reproduction Test							EnviroSystems, Inc.				
Batch ID:	01-1530-8120	Test Type:	Reproduction-Survival (7d)				Analyst:	Lisa Bordonaro			
Start Date:	09 Feb-16 16:10	Protocol:	EPA/821/R-02-013 (2002)				Diluent:	Mod-Soft Synthetic Water			
Ending Date:	16 Feb-16 14:40	Species:	Ceriodaphnia dubia				Brine:	Not Applicable			
Duration:	6d 22h	Source:	In-House Culture				Age:	<24h			
Sample ID:	11-7489-7083	Code:	27001				Client:	ESS Laboratory			
Sample Date:	08 Feb-16 08:00	Material:	Industrial Effluent				Project:	First Quarter WET Compliance Test			
Receive Date:	08 Feb-16 13:35	Source:	Kendall Green Energy Facility								
Sample Age:	32h (1 °C)	Station:	Kendall Green Energy (MA0004898)								
Comparison Summary											
Analysis ID	Endpoint	NOEL	LOEL	TOEL	PMSD	TU	Method				
01-9334-8855	7d Proportion Survived	100	>100	NA	NA	1	Fisher Exact/Bonferroni-Holm Test				
13-5705-9850	Reproduction	50	100	70.71	25.1%	2	Bonferroni Adj t Test				
Test Acceptability											
Analysis ID	Endpoint	Attribute		Test Stat	TAC Limits		Overlap	Decision			
01-9334-8855	7d Proportion Survived	Control Resp		0.9	0.8 - NL		Yes	Passes Acceptability Criteria			
13-5705-9850	Reproduction	Control Resp		25.9	15 - NL		Yes	Passes Acceptability Criteria			
13-5705-9850	Reproduction	PMSD		0.251	0.13 - 0.47		Yes	Passes Acceptability Criteria			
7d Proportion Survived Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Moderately Soft	10	0.9	0.674	1	0	1	0.1	0.316	35.1%	0.0%
0	Receiving Water	10	0.9	0.674	1	0	1	0.1	0.316	35.1%	0.0%
6.25		10	1	1	1	1	1	0	0	0.0%	-11.1%
12.5		9	1	1	1	1	1	0	0	0.0%	-11.1%
25		10	1	1	1	1	1	0	0	0.0%	-11.1%
50		10	1	1	1	1	1	0	0	0.0%	-11.1%
100		10	0.8	0.498	1	0	1	0.133	0.422	52.7%	11.1%
Reproduction Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Moderately Soft	9	25.9	22.6	29.2	20	33	1.44	4.31	16.7%	0.0%
0	Receiving Water	9	21.2	13.6	28.8	0	34	3.3	9.9	46.6%	18.0%
6.25		9	22.8	19	26.5	13	29	1.63	4.89	21.5%	12.0%
12.5		8	23.5	20	27	16	28	1.49	4.21	17.9%	9.23%
25		9	24.4	19.5	29.4	12	33	2.13	6.39	26.1%	5.58%
50		9	27	23	31	16	33	1.72	5.17	19.2%	-4.29%
100		9	10.9	4.62	17.2	0	27	2.72	8.16	75.0%	57.9%

# CETIS Summary Report

Report Date: 16 Mar-16 12:00 (p 2 of 2)  
 Test Code: 27001Cd 2 | 13-1973-0743

Ceriodaphnia 7-d Survival and Reproduction Test											EnviroSystems, Inc.
7d Proportion Survived Detail											
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Moderately Soft	1	1	1	0	1	1	1	1	1	1
0	Receiving Water	1	1	1	1	0	1	1	1	1	1
6.25		1	1	1	1	1	1	1	1	1	1
12.5		1	1	1	1	1	1	1	1		1
25		1	1	1	1	1	1	1	1	1	1
50		1	1	1	1	1	1	1	1	1	1
100		1	1	1	1	1	1	0	0	1	1
Reproduction Detail											
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8	Rep 9	Rep 10
0	Moderately Soft	33	20	26	21	25	26	28	23	31	
0	Receiving Water	15	21	20	27	0	21	22	34	31	
6.25		21	22	13	24	19	28	26	23	29	
12.5		27	24	20	28	16	28	23		22	
25		24	12	21	26	20	32	33	27	25	
50		33	25	28	29	16	29	33	25	25	
100		27	13	4	12	12	10	0	3	17	

# CETIS Analytical Report

Report Date: 15 Mar-16 14:37 (p 1 of 1)  
Test Code: 27001Cd 2 | 13-1973-0743

Ceriodaphnia 7-d Survival and Reproduction Test						EnviroSystems, Inc.				
Analysis ID: 01-9334-8855		Endpoint: 7d Proportion Survived		CETIS Version: CETISv1.9.0						
Analyzed: 15 Mar-16 14:37		Analysis: STP 2xK Contingency Tables		Official Results: Yes						
Sample ID: 11-7489-7083		Code: 27001		Client: ESS Laboratory						
Sample Date: 08 Feb-16 08:00		Material: Industrial Effluent		Project: First Quarter WET Compliance Test						
Receipt Date: 08 Feb-16 13:35		Source: Kendall Green Energy Facility								
Sample Age: 32h (1 °C)		Station: Kendall Green Energy (MA0004898)								
Data Transform		Alt Hyp	Trials	Seed	TST b	NOEL	LOEL	TOEL	TU	PMSD
Untransformed		C > T	n/a	n/a	n/a	100	> 100	n/a	1	n/a
Fisher Exact/Bonferroni-Holm Test										
Control	vs	Group	Test Stat	P-Type	P-Value	Decision(α:5%)				
Receiving Water		6.25	1.000	Exact	1.0000	Non-Significant Effect				
		12.5	1.000	Exact	1.0000	Non-Significant Effect				
		25	1.000	Exact	1.0000	Non-Significant Effect				
		50	1.000	Exact	1.0000	Non-Significant Effect				
		100	0.500	Exact	1.0000	Non-Significant Effect				
Data Summary										
Conc-%	Code	NR	R	NR + R	Prop NR	Prop R	%Effect			
0	RW	9	1	10	0.9	0.1	0.0%			
6.25		10	0	10	1	0	-11.1%			
12.5		9	0	9	1	0	-11.1%			
25		10	0	10	1	0	-11.1%			
50		10	0	10	1	0	-11.1%			
100		8	2	10	0.8	0.2	11.1%			
Graphics										

# CETIS Analytical Report

Report Date: 16 Mar-16 12:01 (p 1 of 1)  
Test Code: 27001Cd 2 | 13-1973-0743

Ceriodaphnia 7-d Survival and Reproduction Test				EnviroSystems, Inc.	
Analysis ID: 13-5705-9850		Endpoint: Reproduction		CETIS Version: CETISv1.8.6	
Analyzed: 16 Mar-16 11:59		Analysis: Parametric-Multiple Comparison		Official Results: Yes	
Sample ID: 11-7489-7083		Code: 27001		Client: ESS Laboratory	
Sample Date: 08 Feb-16 08:00		Material: Industrial Effluent		Project: First Quarter WET Compliance Test	
Receive Date: 08 Feb-16 13:35		Source: Kendall Green Energy Facility			
Sample Age: 32h (1 °C)		Station: Kendall Green Energy (MA0004898)			

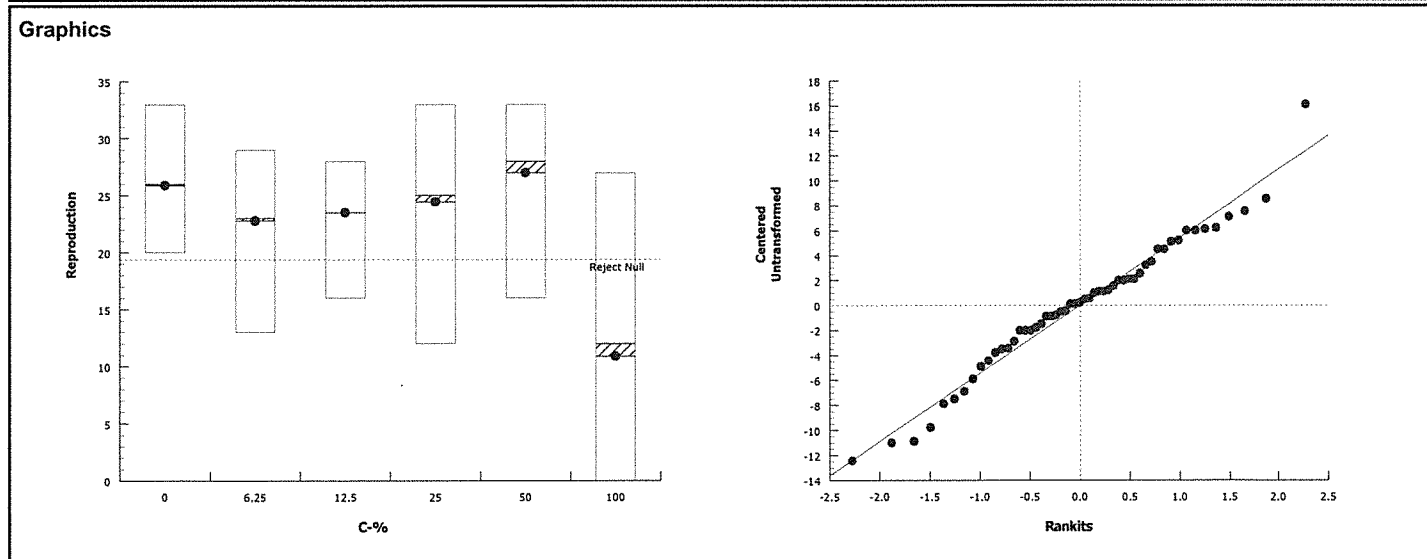
Data Transform	Zeta	Alt Hyp	Trials	Seed	PMSD	NOEL	LOEL	TOEL	TU
Untransformed	NA	C > T	NA	NA	25.1%	50	100	70.71	2

Bonferroni Adj t Test									
Control	vs	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision(α:5%)
Moderately Soft Lab		6.25	1.15	2.41	6.49	16	0.6360	CDF	Non-Significant Effect
		12.5	0.86	2.41	6.69	15	0.9860	CDF	Non-Significant Effect
		25	0.536	2.41	6.49	16	1.0000	CDF	Non-Significant Effect
		50	-0.412	2.41	6.49	16	1.0000	CDF	Non-Significant Effect
		100*	5.56	2.41	6.49	16	<0.0001	CDF	Significant Effect

ANOVA Table						
Source	Sum Squares	Mean Square	DF	F Stat	P-Value	Decision(α:5%)
Between	1541.124	308.2247	5	9.42	<0.0001	Significant Effect
Error	1537.556	32.71395	47			
Total	3078.679		52			

Distributional Tests						
Attribute	Test	Test Stat	Critical	P-Value	Decision(α:1%)	
Variances	Bartlett Equality of Variance	5.2	15.1	0.3916	Equal Variances	
Distribution	Shapiro-Wilk W Normality	0.978	0.94	0.4153	Normal Distribution	

Reproduction Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Moderately Soft	9	25.9	22.6	29.2	26	20	33	1.44	16.7%	0.0%
6.25		9	22.8	19	26.5	23	13	29	1.63	21.5%	12.0%
12.5		8	23.5	20	27	23.5	16	28	1.49	17.9%	9.23%
25		9	24.4	19.5	29.4	25	12	33	2.13	26.1%	5.58%
50		9	27	23	31	28	16	33	1.72	19.2%	-4.29%
100		9	10.9	4.62	17.2	12	0	27	2.72	75.0%	57.9%



**Pimephales promelas 7 DAY CHRONIC ASSAY**

STUDY: 27001		CLIENT: ESS Laboratories			SAMPLE: Effluent - Kendall Station					DILUENT: Receiving Water				FISH/BATCH:			
		NUMBER OF SURVIVORS								OLD DISSOLVED OXYGEN (mg/L)							
CON	REP	0	1	2	3	4	5	6	7	1	2	3	4	5	6	7	
MSR	A	10	10	10	10	10	10	10	10	7.7	7.5	6.7	6.7	6.2	6.8	7.5	
	B	10	10	10	10	10	10	10	10	7.4	7.4	6.6	6.7	6.1	6.5	7.2	
	C	10	10	10	10	10	10	10	10	7.4	7.4	5.5	6.8	6.2	6.4	7.1	
	D	10	10	10	10	10	10	10	10	7.3	7.2	5.4	6.5	6.2	6.6	7.0	
RW	A	10	10	10	10	10	10	10	10	7.3	7.2	5.9	6.3	7.0	6.7	7.0	
	B	10	10	10	10	10	10	10	10	7.4	7.2	5.8	6.2	7.0	6.8	7.0	
	C	10	10	10	10	10	10	10	10	7.5	7.0	6.1	6.2	6.9	7.0	7.0	
	D	10	10	10	10	10	10	10	10	7.6	6.8	6.1	6.2	7.0	7.0	7.0	
6.25%	A	10	10	10	10	10	10	10	10	7.7	6.8	6.2	6.2	7.1	7.1	7.0	
	B	10	10	10	10	9	7	7	7	7.5	6.8	6.2	6.1	7.0	7.1	7.0	
	C	10	10	10	10	10	10	9	9	7.4	6.7	6.0	6.0	6.9	7.1	7.0	
	D	10	10	10	10	10	9	9	9	7.5	6.7	5.7	5.9	6.8	7.0	7.1	
12.5%	A	10	9	9	9	9	9	9	9	7.5	6.6	6.0	6.2	7.1	7.1	7.1	
	B	10	10	10	10	10	10	10	10	7.4	6.6	6.0	6.3	7.1	7.1	7.1	
	C	10	10	10	10	10	10	10	10	7.5	6.6	6.1	6.2	7.1	7.1	7.0	
	D	10	10	10	10	9	8	8	8	7.6	6.7	6.2	6.2	7.1	7.1	7.1	
25%	A	10	10	10	10	10	10	10	10	7.5	6.7	6.1	6.5	6.8	7.1	7.0	
	B	10	10	10	10	10	10	10	10	7.3	6.8	6.1	6.5	6.7	7.0	7.1	
	C	10	10	10	10	10	10	10	10	7.3	6.9	6.2	6.4	6.7	6.9	7.1	
	D	10	10	10	10	10	9	9	9	7.3	7.0	6.2	6.5	6.7	6.9	7.0	
50%	A	10	10	10	10	10	10	10	10	7.5	7.0	6.2	6.4	6.7	6.7	7.0	
	B	10	10	10	10	10	10	10	10	7.4	7.1	5.8	6.4	6.8	6.6	7.0	
	C	10	10	10	10	10	10	10	10	7.4	7.1	5.8	6.5	6.7	6.6	6.9	
	D	10	10	10	10	10	10	10	10	7.0	7.1	6.0	6.6	6.7	6.7	6.8	
100%	A	10	10	10	10	10	10	10	10	7.2	7.1	6.3	6.5	6.8	6.9	6.8	
	B	10	10	10	10	10	10	10	10	7.4	7.2	6.3	6.6	6.8	6.9	6.7	
	C	10	10	10	10	10	10	10	10	7.4	7.2	6.5	6.8	6.9	6.8	6.7	
	D	10	10	10	10	10	10	10	10	7.4	7.1	6.4	6.4	6.9	6.8	6.5	
INC TEMP:		26	25	25	25	25	25	26	26								
DATE:		2/9/16	2/10/16	02/11/16	02/12/16	02/13/16	02/14	02/15	02/16								
TIME:		1225	1225	1250	1220	1030	1215	1115	1200								
INITIALS:		UB	UB	HK	HK	HK	EH	EH	HK								

2/9/16

EH HK 2/16

no dead organism in cup

	<b>STUDY:</b>	<b>27001</b>			
	<b>CLIENT:</b>	<b>Kendall Station</b>			
	<b>PROJECT:</b>				
	<b>ASSAY:</b>	<b>PP7DCR</b>			
	<b>TASK:</b>	<b>Dry Weight Data - Balance Output File</b>			
	<b>BALANCE:</b>	<b>Mettler AE 100</b>			
	<b>Serial #:</b>	<b>J93681</b>			
	Date / Init:	03/02/16 HK	03/04/16 BG	Duplicates	
Sample	Rep	Total Wt (mg)	Tare Wt (mg)	Total Wt (mg)	Tare Wt (mg)
Lab	A	19.5	14.1	19.5	14.1
Lab	B	12.8	8.1		
Lab	C	15.1	10.6		
Lab	D	21.8	17.3		
RW	A	15.9	10.6		
RW	B	13.5	7.7		
RW	C	15.7	10.4		
RW	D	12.7	7.3		
6.25%	A	15.7	10.7		
6.25%	B	17.6	13.2		
6.25%	C	16.8	11.6		
6.25%	D	15.1	10.1		
12.5%	A	18.5	12.2	18.5	12.2
12.5%	B	19.2	13.7		
12.5%	C	19.5	13		
12.5%	D	16.3	11.5		
25%	A	18.9	12.1		
25%	B	16	9.2		
25%	C	21.7	15.2		
25%	D	17.6	11.6		
50%	A	14.5	9.4		
50%	B	17.1	11.8		
50%	C	20.2	14.1		
50%	D	19.3	12		
100%	A	16.9	11.8	16.9	11.9
100%	B	15.9	9.9		
100%	C	20.3	14.1		
100%	D	19.1	12.2		



# CETIS Summary Report

Report Date: 16 Mar-16 13:06 (p 1 of 2)  
Test Code: 27001Pp | 03-1955-2827

Fathead Minnow 7-d Larval Survival and Growth Test							EnviroSystems, Inc.				
Batch ID:	03-4177-7059		Test Type:		Growth-Survival (7d)		Analyst:	Lisa Bordonaro			
Start Date:	09 Feb-16 15:20		Protocol:		EPA/821/R-02-013 (2002)		Diluent:	Receiving Water			
Ending Date:	16 Feb-16 12:00		Species:		Pimephales promelas		Brine:	Not Applicable			
Duration:	6d 21h		Source:		ABS - Aquatic Biosystems, CO		Age:	<48h			
Sample ID:	08-0736-5372		Code:		27001		Client:	ESS Laboratory			
Sample Date:	08 Feb-16 08:00		Material:		Industrial Effluent		Project:	First Quarter WET Compliance Test			
Receive Date:	08 Feb-16 13:35		Source:		Kendall Green Energy Facility						
Sample Age:	31h (1 °C)		Station:		Kendall Green Energy (MA0004898)						
Comparison Summary											
Analysis ID	Endpoint		NOEL	LOEL	TOEL	PMSD	TU	Method			
00-0133-4001	7d Proportion Survived		100	>100	NA	10.3%	1	Steel Many-One Rank Sum Test			
14-8440-6994	Mean Dry Biomass-mg		100	>100	NA	20.1%	1	Dunnett Multiple Comparison Test			
08-8568-2359	Mean Dry Weight-mg		100	>100	NA	19.4%	1	Dunnett Multiple Comparison Test			
Test Acceptability											
Analysis ID	Endpoint		Attribute		Test Stat	TAC Limits		Overlap	Decision		
00-0133-4001	7d Proportion Survived		Control Resp		1	0.799999 - NL		Yes	Passes Acceptability Criteria		
14-8440-6994	Mean Dry Biomass-mg		Control Resp		0.545	0.25 - NL		Yes	Passes Acceptability Criteria		
08-8568-2359	Mean Dry Weight-mg		Control Resp		0.545	0.25 - NL		Yes	Passes Acceptability Criteria		
14-8440-6994	Mean Dry Biomass-mg		PMSD		0.201	0.12 - 0.3		Yes	Passes Acceptability Criteria		
08-8568-2359	Mean Dry Weight-mg		PMSD		0.194	0.12 - 0.3		Yes	Passes Acceptability Criteria		
7d Proportion Survived Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Moderately Soft	4	1	1	1	1	1	0	0	0.0%	0.0%
0	Receiving Water	4	1	1	1	1	1	0	0	0.0%	0.0%
6.25		4	0.875	0.675	1	0.7	1	0.0629	0.126	14.4%	12.5%
12.5		4	0.925	0.773	1	0.8	1	0.0479	0.0957	10.4%	7.5%
25		4	0.975	0.895	1	0.9	1	0.025	0.05	5.13%	2.5%
50		4	1	1	1	1	1	0	0	0.0%	0.0%
100		4	1	1	1	1	1	0	0	0.0%	0.0%
Mean Dry Biomass-mg Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Moderately Soft	4	0.49	0.428	0.552	0.45	0.54	0.0196	0.0392	7.99%	0.0%
0	Receiving Water	4	0.545	0.507	0.583	0.53	0.58	0.0119	0.0238	4.37%	-11.2%
6.25		4	0.49	0.435	0.545	0.44	0.52	0.0173	0.0346	7.07%	0.0%
12.5		4	0.577	0.453	0.702	0.48	0.65	0.039	0.078	13.5%	-17.9%
25		4	0.653	0.592	0.713	0.6	0.68	0.0189	0.0377	5.79%	-33.2%
50		4	0.595	0.436	0.754	0.51	0.73	0.0499	0.0998	16.8%	-21.4%
100		4	0.605	0.487	0.723	0.51	0.69	0.0371	0.0742	12.3%	-23.5%
Mean Dry Weight-mg Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	%Effect
0	Moderately Soft	4	0.49	0.428	0.552	0.45	0.54	0.0196	0.0392	7.99%	0.0%
0	Receiving Water	4	0.545	0.507	0.583	0.53	0.58	0.0119	0.0238	4.37%	-11.2%
6.25		4	0.565	0.481	0.65	0.5	0.629	0.0266	0.0533	9.42%	-15.4%
12.5		4	0.625	0.522	0.728	0.55	0.7	0.0323	0.0645	10.3%	-27.6%
25		4	0.669	0.647	0.692	0.65	0.68	0.00712	0.0142	2.13%	-36.6%
50		4	0.595	0.436	0.754	0.51	0.73	0.0499	0.0998	16.8%	-21.4%
100		4	0.605	0.487	0.723	0.51	0.69	0.0371	0.0742	12.3%	-23.5%

# CETIS Summary Report

Report Date: 16 Mar-16 13:06 (p 2 of 2)  
 Test Code: 27001Pp | 03-1955-2827

Fathead Minnow 7-d Larval Survival and Growth Test						EnviroSystems, Inc.
7d Proportion Survived Detail						
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	
0	Moderately Soft	1	1	1	1	
0	Receiving Water	1	1	1	1	
6.25		1	0.7	0.9	0.9	
12.5		0.9	1	1	0.8	
25		1	1	1	0.9	
50		1	1	1	1	
100		1	1	1	1	
Mean Dry Biomass-mg Detail						
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	
0	Moderately Soft	0.54	0.47	0.5	0.45	
0	Receiving Water	0.53	0.58	0.53	0.54	
6.25		0.5	0.44	0.52	0.5	
12.5		0.63	0.55	0.65	0.48	
25		0.68	0.68	0.65	0.6	
50		0.51	0.53	0.61	0.73	
100		0.51	0.6	0.62	0.69	
Mean Dry Weight-mg Detail						
C-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	
0	Moderately Soft	0.54	0.47	0.5	0.45	
0	Receiving Water	0.53	0.58	0.53	0.54	
6.25		0.5	0.629	0.578	0.556	
12.5		0.7	0.55	0.65	0.6	
25		0.68	0.68	0.65	0.667	
50		0.51	0.53	0.61	0.73	
100		0.51	0.6	0.62	0.69	

# CETIS Analytical Report

Report Date: 16 Mar-16 13:06 (p 1 of 3)  
Test Code: 27001Pp | 03-1955-2827

Fathead Minnow 7-d Larval Survival and Growth Test										EnviroSystems, Inc.	
Analysis ID: 00-0133-4001		Endpoint: 7d Proportion Survived				CETIS Version: CETISv1.8.6					
Analyzed: 16 Mar-16 13:00		Analysis: Nonparametric-Control vs Treatments				Official Results: Yes					
Sample ID: 08-0736-5372		Code: 27001				Client: ESS Laboratory		Project: First Quarter WET Compliance Test			
Sample Date: 08 Feb-16 08:00		Material: Industrial Effluent									
Receive Date: 08 Feb-16 13:35		Source: Kendall Green Energy Facility									
Sample Age: 31h (1 °C)		Station: Kendall Green Energy (MA0004898)									
Data Transform		Zeta	Alt Hyp	Trials	Seed		PMSD	NOEL	LOEL	TOEL	TU
Angular (Corrected)		NA	C > T	NA	NA		10.3%	100	>100	NA	1
Steel Many-One Rank Sum Test											
Control	vs	C-%	Test Stat	Critical	Ties	DF	P-Value	P-Type	Decision(α:5%)		
Receiving Water		6.25	12	10	1	6	0.1424	Asymp	Non-Significant Effect		
		12.5	14	10	1	6	0.3451	Asymp	Non-Significant Effect		
		25	16	10	1	6	0.6105	Asymp	Non-Significant Effect		
		50	18	10	1	6	0.8333	Asymp	Non-Significant Effect		
		100	18	10	1	6	0.8333	Asymp	Non-Significant Effect		
ANOVA Table											
Source	Sum Squares		Mean Square		DF	F Stat	P-Value	Decision(α:5%)			
Between	0.1217103		0.02434206		5	2.5	0.0694	Non-Significant Effect			
Error	0.1755187		0.009751039		18						
Total	0.297229				23						
Distributional Tests											
Attribute	Test			Test Stat	Critical	P-Value	Decision(α:1%)				
Variances	Mod Levene Equality of Variance			2.56	4.25	0.0644	Equal Variances				
Variances	Levene Equality of Variance			4.69	4.25	0.0065	Unequal Variances				
Distribution	Shapiro-Wilk W Normality			0.832	0.884	0.0010	Non-normal Distribution				
7d Proportion Survived Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Receiving Water	4	1	1	1	1	1	1	0	0.0%	0.0%
6.25		4	0.875	0.675	1	0.9	0.7	1	0.0629	14.4%	12.5%
12.5		4	0.925	0.773	1	0.95	0.8	1	0.0479	10.4%	7.5%
25		4	0.975	0.895	1	1	0.9	1	0.025	5.13%	2.5%
50		4	1	1	1	1	1	1	0	0.0%	0.0%
100		4	1	1	1	1	1	1	0	0.0%	0.0%
Angular (Corrected) Transformed Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Receiving Wate	4	1.41	1.41	1.41	1.41	1.41	1.41	0	0.0%	0.0%
6.25		4	1.23	0.948	1.5	1.25	0.991	1.41	0.087	14.2%	13.2%
12.5		4	1.3	1.06	1.53	1.33	1.11	1.41	0.0735	11.3%	8.28%
25		4	1.37	1.24	1.5	1.41	1.25	1.41	0.0407	5.94%	2.89%
50		4	1.41	1.41	1.41	1.41	1.41	1.41	0	0.0%	0.0%
100		4	1.41	1.41	1.41	1.41	1.41	1.41	0	0.0%	0.0%

Fathead Minnow 7-d Larval Survival and Growth Test

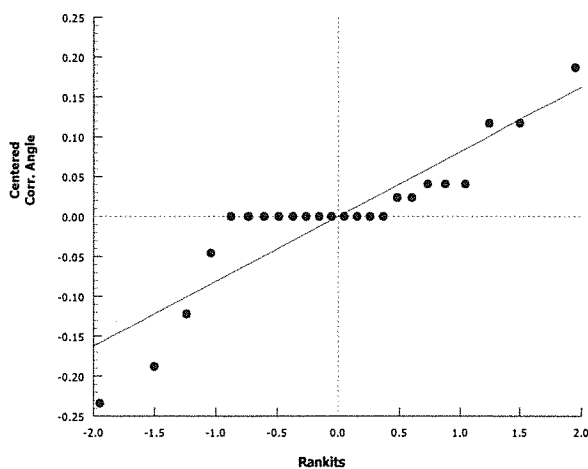
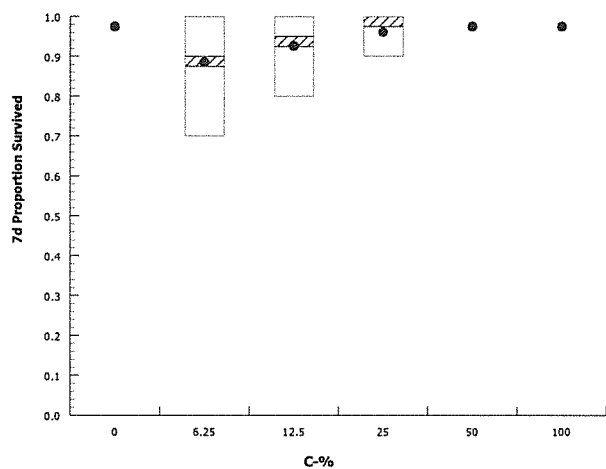
EnviroSystems, Inc.

Analysis ID: 00-0133-4001  
 Analyzed: 16 Mar-16 13:00

Endpoint: 7d Proportion Survived  
 Analysis: Nonparametric-Control vs Treatments

CETIS Version: CETISv1.8.6  
 Official Results: Yes

Graphics

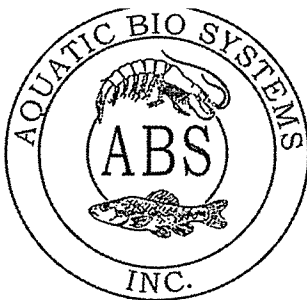


# CETIS Analytical Report

Report Date: 16 Mar-16 13:06 (p 3 of 3)  
Test Code: 27001Pp | 03-1955-2827

Fathead Minnow 7-d Larval Survival and Growth Test										EnviroSystems, Inc.	
Analysis ID: 14-8440-6994		Endpoint: Mean Dry Biomass-mg				CETIS Version: CETISv1.8.6					
Analyzed: 16 Mar-16 13:03		Analysis: Parametric-Control vs Treatments				Official Results: Yes					
Sample ID: 08-0736-5372		Code: 27001				Client: ESS Laboratory					
Sample Date: 08 Feb-16 08:00		Material: Industrial Effluent				Project: First Quarter WET Compliance Test					
Receive Date: 08 Feb-16 13:35		Source: Kendall Green Energy Facility									
Sample Age: 31h (1 °C)		Station: Kendall Green Energy (MA0004898)									
Data Transform		Zeta	Alt Hyp	Trials	Seed	PMSD	NOEL	LOEL	TOEL	TU	
Untransformed		NA	C > T	NA	NA	20.1%	100	>100	NA	1	
Dunnett Multiple Comparison Test											
Control	vs	C-%	Test Stat	Critical	MSD	DF	P-Value	P-Type	Decision(α:5%)		
Receiving Water		6.25	1.21	2.41	0.109	6	0.3327	CDF	Non-Significant Effect		
		12.5	-0.716	2.41	0.109	6	0.9639	CDF	Non-Significant Effect		
		25	-2.37	2.41	0.109	6	0.9997	CDF	Non-Significant Effect		
		50	-1.1	2.41	0.109	6	0.9869	CDF	Non-Significant Effect		
		100	-1.32	2.41	0.109	6	0.9930	CDF	Non-Significant Effect		
ANOVA Table											
Source	Sum Squares		Mean Square		DF	F Stat	P-Value	Decision(α:5%)			
Between	0.06160002		0.01232		5	2.99	0.0390	Significant Effect			
Error	0.07424997		0.004124999		18						
Total	0.13585				23						
Distributional Tests											
Attribute	Test		Test Stat	Critical	P-Value	Decision(α:1%)					
Variances	Bartlett Equality of Variance		7.23	15.1	0.2040	Equal Variances					
Distribution	Shapiro-Wilk W Normality		0.972	0.884	0.7262	Normal Distribution					
Mean Dry Biomass-mg Summary											
C-%	Control Type	Count	Mean	95% LCL	95% UCL	Median	Min	Max	Std Err	CV%	%Effect
0	Receiving Water	4	0.545	0.507	0.583	0.535	0.53	0.58	0.0119	4.37%	0.0%
6.25		4	0.49	0.435	0.545	0.5	0.44	0.52	0.0173	7.07%	10.1%
12.5		4	0.577	0.453	0.702	0.59	0.48	0.65	0.039	13.5%	-5.96%
25		4	0.653	0.592	0.713	0.665	0.6	0.68	0.0189	5.79%	-19.7%
50		4	0.595	0.436	0.754	0.57	0.51	0.73	0.0499	16.8%	-9.17%
100		4	0.605	0.487	0.723	0.61	0.51	0.69	0.0371	12.3%	-11.0%
Graphics											

1300 Blue Spruce Drive, Suite C  
Fort Collins, Colorado 80524



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028pABS020916

### ORGANISM HISTORY

DATE: 2/8/2016

SPECIES: *Pimephales promelas*

AGE: 1 day

LIFE STAGE: Larvae

HATCH DATE: 2/7/2016


BEGAN FEEDING: 2/8/2016

FOOD: *Artemia* sp.

### Water Chemistry Record:

	Current	Range
TEMPERATURE:	<u>22°C</u>	<u>--</u>
SALINITY/CONDUCTIVITY:	<u>--</u>	<u>--</u>
TOTAL HARDNESS (as CaCO <sub>3</sub> ):	<u>120 mg/l</u>	<u>--</u>
TOTAL ALKALINITY (as CaCO <sub>3</sub> ):	<u>90 mg/l</u>	<u>--</u>
pH:	<u>8.18</u>	<u>--</u>

### Comments:

  
\_\_\_\_\_  
Facility Supervisor

# FRESHWATER CHRONIC ASSAY - *C. dubia* and *P. promelas* NEW WATER QUALITIES

STUDY: 27001 CLIENT: ESS Laboratories

SAMPLE: Effluent -  
Kendall Station

DILUENT:  
Receiving Water

NEW DISSOLVED OXYGEN (mg/L)										NEW pH (SU)							
CONC	REP	0	1	2	3	4	5	6	7	0	1	2	3	4	5	6	7
MSR	A	8.2	8.1	8.5	8.6	8.7	9.0	9.0		7.72	7.74	7.72	7.48	7.58	7.82	7.85	
RW	A	9.5	10.1	11.3	11.0	10.8	9.5	9.4		7.36	7.25	7.41	7.21	7.29	7.33	7.35	
6.25%	A	9.6	10.0	10.8	10.0	9.9	9.8	10.0		7.30	7.25	7.41	7.24	7.32	7.32	7.33	
12.5%	A	9.6	10.0	10.1	9.9	9.8	10.0	10.2		7.29	7.27	7.39	7.25	7.33	7.32	7.33	
25%	A	9.3	9.8	9.7	9.8	9.5	10.0	10.3		7.28	7.28	7.38	7.27	7.33	7.30	7.32	
50%	A	9.7	9.4	9.5	9.6	9.4	10.1	10.2		7.29 <del>7.30</del>	7.30	7.37	7.29	7.33	7.28	7.29	
100%	A	8.8	8.9	9.5	9.6	9.1	10.0	10.1		7.36	7.35	7.38	7.31	7.31	7.25	7.23	
NEW SPECIFIC CONDUCTIVITY (µMHOS/CM)										NEW TEMPERATURE (°C)							
CONC	REP	0	1	2	3	4	5	6	7	0	1	2	3	4	5	6	7
MSR	A	205	195	198	192	195	200	195		21	21	22	20	19	21	21	
RW	A	1484	1473	1447	1378	1638	1648	1637		23	21	22	20	20	22	23	
6.25%	A	1498	1532	1467	1480	1726	1725	1710		23	21	19	21	20	22	23	
12.5%	A	1464	1489	1483	1478	1723	1722	1729		24	21	21	21	20	22	23	
25%	A	1436	1423	1499	1499	1714	1697	1712		24	21	21	21	20	22	23	
50%	A	1367	1296	1523	1508	1680	1682	1681		24	21	22	21	21	22	23	
100%	A	1090	1067	1562	1532	1639	1619	1620		24	21	19	21	21	22	23	
INC TEMP		26	25	25	25	25	25	26									
DATE:		02/09/16	2/10/16	02/11/16	02/12	02/13	02/14	02/15									
TIME:		1300	1320	1330	1250	1110	1220	1130									
INITIALS:		EB	W	HK	MP	NP	EH	EH									

DAY 0 (START)								DAY 2 (1 <sup>ST</sup> RENEWAL)				DAY 4 (2 <sup>ND</sup> RENEWAL)			
	METALS	TOC	ALK	HARD	AMM	TS/TDS	TRC	ALK	HARD	AMM	TRC	ALK	HARD	AMM	TRC
EFF							<0.02				<0.02				<0.02
RW															

Did 1<sup>st</sup> Renewal sample cause ≥50% mortality? Yes \_\_\_\_\_ No X  
If "YES" put into circulation TOC and METALS bottles. \_\_\_\_\_

Did 2<sup>nd</sup> Renewal sample cause ≥50% mortality? Yes \_\_\_\_\_ No X  
If "YES" put into circulation TOC and METALS bottles. \_\_\_\_\_

**C. dubia Old Water Qualities**

STUDY: 27061		CLIENT: ESS Laboratories				SAMPLE: Effluent - Kendall Station					DILUENT: RW		
CONC	DAY	pH	DO	TEMP	SPEC	CONC	DAY	pH	DO	TEMP	SPEC	INC TEMP	INIT
MSR	1	7.85	8.7	21	359	25%	1	7.71	8.5	21	1539	26	LB
	2	7.71	8.5	21	221		2	7.66	8.4	21	1537	26	BP
	3	8.04	8.6	21	236		3	7.81	8.3	21	1677	26	NP
	4	8.12	8.5	21	225		4	7.90	8.3	21	1661	25	DD
	5	8.24	9.3	20	217		5	7.89	9.4	20	1861	25	EH
	6	8.20	8.9	20	216		6	7.93	8.7	20	1873	25	EH
	7	7.75	8.7	22	215		7	7.67	8.6	22	1822	25	NP
	8						8						
RW	1	7.72	8.6	21	1554	50%	1	7.70	8.5	21	1459		
	2	7.63	8.5	21	1571		2	7.66	8.6	21	1423		
	3	7.83	8.5	21	1425		3	7.83	8.3	21	1792		
	4	7.87	8.3	22	1587		4	7.94	8.4	21	1691		
	5	8.01	9.4	20	1917		5	7.87	9.4	20	1876		
	6	7.92	8.8	20	1754		6	7.95	8.8	20	1851		
	7	7.60	8.6	22	1681		7	7.70	8.6	22	1791		
	8						8						
6.25%	1	7.71	8.6	21	1602	100%	1	7.73	8.5	21	1199		
	2	7.65	8.5	21	1643		2	7.67	8.4	21	1202		
	3	7.81	8.4	21	1572		3	7.82	8.4	21	1812		
	4	7.86	8.3	22	1647		4	8.01	8.6	21	1702		
	5	8.07	9.4	20	1835		5	7.88	9.3	20	1853		
	6	7.89	8.8	20	1872		6	8.02	8.8	20	1878		
	7	7.63	8.6	22	1786		7	7.7	8.6	22	1715		
	8						8						
12.5%	1	7.72	8.6	21	1582		1						
	2	7.65	8.4	21	1594		2						
	3	7.80	8.4	21	1617		3						
	4	7.87	8.3	21	1658		4						
	5	7.93	9.4	20	1803		5						
	6	7.92	8.8	20	1878		6						
	7	7.65	8.6	22	1812		7						
	8						8						



*P. promelas* CHRONIC ASSAY - OLD WATER QUALITIES

STUDY: 2700		CLIENT: ESS Laboratories							SAMPLE: Effluent			DILUENT: RW			
OLD Temperature (°C)									OLD pH (SU)						
CONC	REP	1	2	3	4	5	6	7	1	2	3	4	5	6	7
MSR	A	23	24	24	24	23	22	23	7.80	7.57	7.46	7.59	7.34	7.50	7.54
RW	A	23	24	24	24	23	23	23	7.62	7.37	7.19	7.34	7.45	7.38	7.26
6.25%	A	23	24	24	24	23	23	24	7.65	7.37	7.21	7.35	7.43	7.40	7.31
12.5%	A	23	24	24	24	23	23	24	7.59	7.30	7.19	7.36	7.43	7.36	7.32
25%	A	24	24	24	24	23	23	23	7.52	7.41	7.21	7.41	7.34	7.40	7.41
50%	A	24	24	24	24	24	24	23	7.58	7.41	7.20	7.39	7.31	7.35	7.43
100%	A	24	24	24	24	23	24	23	7.58	7.43	7.20	7.39	7.40	7.30	7.34
OLD SPECIFIC CONDUCTIVITY (µMHOS/CM)															
CONC	REP	1	2	3	4	5	6	7							
MSR	A	219	227	216	221	202	285	251							
RW	A	1532	1516	1501	1504	1647	1646	1741							
6.25%	A	1604	1576	1554	1549	1720	1794	1817							
12.5%	A	1634	1555	1575	1580	1740	1784	1832							
25%	A	1571	1496	1546	1569	1731	1805	1841							
50%	A	1420	1349	1532	1609	1705	1759	1894							
100%	A	1145	1111	1525	1606	1602	1737	1740							
INC TEMP:		26	25	25	25	25	25	25							
DATE:		02/10/16	02/11	02/12	02/13	02/14	02/15	02/16							
TIME:		1005	0945	1110	0630	0900	0945	0920							
INITIALS:		MP	EH	MP	MP	EH	EH	EH							

# PREPARATION of DILUTIONS

STUDY: 27001	CLIENT: ESS Laboratories	SAMPLE: Effluent - Kendall Station
SPECIES: <i>C. dubia</i> & <i>P. promelas</i>	TEST: chronic renewal	DILUENT: Receiving Water

START	Day: 0	Day: 1
Diluent: RW	Sample: E <sub>0</sub> , D <sub>0</sub>	Sample: E <sub>0</sub> , D <sub>0</sub>
Concentration	Vol Eff	Final Vol
MSR	0	1200
RW	0	
6.25%	75	
12.5%	150	
25%	300	
50%	600	
100%	1200	

	Date / Time / Init	Selenastrum	YCT	Brine Shrimp
Day 0	02/09/16 1245 EB	A-4176	F119	A-4090
Day 1	2/10/16 1305 KL	A-4192	F119	A-4090
Day 2	02/11/16 1310 HK	A-4192	F119	A-4090
Day 3	02/12/16 1235 HK	A-4192	F119	A-4090
Day 4	02/13/16 1050 HK	A-4192	F119	A-4090
Day 5	02/14/16 1230 EH	A-4192	F119	A-4090
Day 6	02/15/16 1125 EH	A-4192	F119	A-4090
Day 7				

1 <sup>st</sup> Renewal	Day: 2	Day: 3	Day:
Diluent: RW	Sample: E <sub>1</sub> , D <sub>1</sub>	Sample: E <sub>1</sub> , D <sub>1</sub>	Sample:
Concentration	Vol Eff	Final Vol	Vol Eff
MSR	0	1000	0
RW	0		0
6.25%	62.5		62.5
12.5%	125		125
25%	250		250
50%	500		500
100%	1000		1000

Lab Water ID:	
Day 0	26988 W-989
Day 1	27065 W-992
Day 2	27065 W-992
Day 3	27065 W-992
Day 4	27065 W-992
Day 5	27065 W-992
Day 6	27065 W-992
Day 7	

2 <sup>nd</sup> Renewal	Day: 4	Day: 5	Day: 6	Day:
Diluent: RW	Sample: E <sub>2</sub> , D <sub>2</sub>	Sample: E <sub>2</sub> , D <sub>2</sub>	Sample: E <sub>2</sub> , D <sub>2</sub>	Sample:
Concentration	Vol Eff	Final Vol	Vol Eff	Final Vol
MSR	0	1000	0	1000
RW	0		0	
6.25%	62.5		62.5	
12.5%	125		125	
25%	250		250	
50%	500		500	
100%	1000		1000	

# METER USE RECORD

## FRESHWATER CHRONIC

*C. dubia* & *P. promelas*

STUDY: 27001	CLIENT: ESS Laboratories	SAMPLE: Effluent - Kendall Station
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OLD WATER QUALITIES - <i>P. promelas</i>									
	0	1	2	3	4	5	6	7	8
Water Quality Station #		1	2	1	1	2	2	2	
Initials		NP	EH	NP	NP	EH	EH	EH	

OLD WATER QUALITIES - <i>C. dubia</i>									
	0	1	2	3	4	5	6	7	8
Water Quality Station #		2	1	1	1	1	2	2	
Initials		LB	BP	NP	DD	EH	EH	NP	

NEW WATER QUALITIES - Both Species									
	0	1	2	3	4	5	6	7	8
Water Quality Station #	1	1	1	1	1	1	2		
Initials	EB	W	HK	NP	NP	EH	EH		
Date	02/09/16	2/10/16	2/11/16	2/12/16	2/13/16	02/14	02/15	02/16	

Water Quality Station #1		Water Quality Station #2		COMMENTS
DO meter #	24	DO meter #	23	
DO probe #	94	DO probe #	91	
pH meter #	1097	pH meter #	470	
pH probe #	138	pH probe #	139	
S/C meter #	YS120D	S/C meter #	YS130D	
S/C probe #	↓	S/C probe #	↓	



## SAMPLE RECEIPT RECORD FOR CHRONIC TOXICITY EVALUATIONS

STUDY #: 27001		CLIENT: ESS Laboratory	
<b>SAMPLE RECEIPT INFORMATION</b>			
	Start Sample	First Renewal	Second Renewal
Sample Receipt Date & Time:	02/08/16 1335	02/11/16 1200	02/12/16 1240
Received By:	JLH	KC	BG
Delivered Via:	Fed Ex UPS <u>Client</u> Courier ESI	Fed Ex UPS <u>Client</u> Courier ESI	Fed Ex UPS <u>Client</u> Courier ESI
Logged Into Lab By:	AC	NP	BG
Date & Time Logged In:	02/08/16 1355	02/11/16 1300	02/12/16 1545
<b>SAMPLE CONDITION INFORMATION</b>			
Chain of Custody?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Chain of Custody Signed?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Chain of Custody Complete?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Sample Date?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Sample Time?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Sample Type?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Custody Seal in Place?	Yes <u>NA</u> No	Yes <u>NA</u> No	Yes <u>NA</u> No
Shipping Container Intact?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
Temp Blank Temperature:	1.3 °C	1.8 °C	0.7 °C
DOES CLIENT NEED NOTIFICATION OF TEMP?	Yes or <u>No</u>	Yes or <u>No</u>	Yes or <u>No</u>
Sample Arrived on Ice?	<u>Yes</u> or No	<u>Yes</u> or No	<u>Yes</u> or No
COMMENTS:	See coc	See coc	See coc

## CHAIN OF CUSTODY DOCUMENTATION

Client:	ESS Laboratory	Contact: Joe Sirbak	Project Name:	ESS Laboratory - Kendall Station
Report to:	Joe Sirbak	Address: 5 Avenue D	Project Number:	P0604 Task: 0001
Invoice to:	Joe Sirbak	Address: Hopkinton, MA 01748	Project Manager:	Joe Sirbak
Voice:	508-435-9244 x4720	Fax: 508-435-9912	email:	Jsirbak@thielsch.com
				ERR

[illegible]

Relinquished By: 	Date: 2/8/14	Time: 1335	Received By: 	Date: 2/28/16	Time: 1335
Relinquished By:	Date:	Time:	Received at Lab By:	Date:	Time:

Comments: Marine chronic assays will be conducted if effluent PPT is > 1 at time of collection.

6.34

## CHAIN OF CUSTODY DOCUMENTATION

[illegible]

Comments: Marine chronic assays will be conducted if effluent PPT is >1 at time of collection.

28

COC Number: A1013007

Feb 2016

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*Journal of Management Education* 36(7) 809-824

Comments: Marine chronic assays will be conducted if effluent PPT is >1 at time of collection.

# Assay Review Checklist

DATE IN: 02/09/16

STUDY#: 27001

DATE DUE: \_\_\_\_\_

CLIENT: ESS Kendall Station

PROJECT: \_\_\_\_\_

ASSAY: COPPTDCR

Project Paperwork Check for Completeness			
	Date	Initials	Comments
Day 0	02/09/16	BP	
Day 1	2/10	LB	
Day 2	02/11	BP	
Day 3	02/12	NR	
Day 4	2/13/16	DD	
Day 5	02/14	EH	
Day 6	02/15	EH	
Day 7	02/16	NR	
Day 8			

Analyst Data Review	Date	Initials	Comments
Chains of Custody Complete	02/16/16	EH	
Sample Receipt Complete	↓	↓	
Organism Culture Sheet(s)	↓	↓	
Bench Sheets Complete (dates, times, initials, etc...)	↓	↓	
Water Quality Data Complete	↓	↓	
TRC Values & Bottle Numbers	↓	↓	
Daphnid Calculations Complete	02/16/16	↓	
Weights Reported	↓	↓	
Assay Acceptability Review	02/16/16	↓	

Technical Report Review	Date	Initials	Comments
Statistical Analysis Complete	3/16/16	LB	cd- 25H did as 0% removed from rep/ broad prod but retained for sun
Statistical Analysis Reviewed	3/16/16	NR	- 12.5I removed from stats
Data Acceptability Review	3/15/16	LB	Pp- lab c only 9 orgs from start
Supporting Chemistry Report	N/A		cd-assay failed MDD, suggesting assa
Draft Report	3/15/16	LB	not sens. enough to detect sig resp.
QA Audit/Review Complete	rev. 4/11/16	LB	at permit limit. Rep data qm follow
Final Report Reviewed	3/16/16	NR	inv. dose resp. up great test impact/
Final Report Printed - PDF	↓	↓	variability in Ruddy + 100% (not
Executive Summary / Chems Sent			impacted by dil), indicating adverse
Report E-mailed / Faxed	3/16/16	NR	response. 10.25 = 68.5% which support
Report Logged Out / Invoice Sent	↓	↓	CNOIR = 50%. No rep in any rep H
Report Scanned to Archive	↓	↓	possibly all 0%? All stats anal
			removing rep H from rep results
			in C NOIR = 50% + MS Op = 25.12 (up in
			acceptable range). Data are prov. vali



## ESS Laboratory

Division of Thielsch Engineering, Inc.

185 Frances Avenue, Cranston RI 02910-2211

Tel. (401)461-7181 Fax (401)461-4486

www.esslaboratory.com

## CHAIN OF CUSTODY

Turn Time ☒ Standard ☐ Other \_\_\_\_\_

Regulatory State: MA RI CT NH NJ NY ME Other \_\_\_\_\_

Is this project for any of the following: (please circle)

MA-MCP Navy USACE CT DEP Other \_\_\_\_\_

Project # \_\_\_\_\_ Project Name \_\_\_\_\_ NPDES BIOASSAY

Project Location \_\_\_\_\_

City, State \_\_\_\_\_ PO # \_\_\_\_\_

Cambridge, MA

email: James.harrison2@veolia

Sample ID \_\_\_\_\_

Matrix \_\_\_\_\_

Grab -G Composite-C \_\_\_\_\_

Collection Time \_\_\_\_\_

Date \_\_\_\_\_

ESS Lab ID \_\_\_\_\_

2/7/16 TO 2/8/16

0800 TO 0800

Comp

WW

Final Effluent

1

1

P

1000ML

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

X

Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA

Cooler Present ☒ Yes ☐ NoSeals Intact ☐ Yes ☐ No NA: ☒ X

Cooler Temperature: 4.9°C 2/9/16

[x] Technician\_MM

Internal Use Only

[ ] Pickup

Sampled by:

Comments:

pH: 7.45 s.u. @ 21.3C

Salinity: 0.7 PPT

TRC: 0.03

Diss. Oxygen: 6.93 mg/L

Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water O-Oil W-Wipes F-Filter

Preservation Code: 1-NP, 2-HCl, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Absorbic Acid, 8-ZnAc2, 9-

Matt Miller-ESS Laboratory

Relinquished by: (Signature, Date &amp; Time)

Received by: (Signature, Date &amp; Time)

Relinquished by: (Signature, Date &amp; Time)

Received by: (Signature, Date &amp; Time)

Relinquished by: (Signature, Date &amp; Time)

Received by: (Signature, Date &amp; Time)

Relinquished by: (Signature, Date &amp; Time)

Received by: (Signature, Date &amp; Time)

\* By circling MA-MCP, client acknowledges samples were

collected in accordance with MADEP CAM VIIIA

Please fax to the laboratory all changes to Chain of Custody

## Report Method Blank &amp; Laboratory Control Sample Results

# ESS Laboratory

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## CHAIN OF CUSTODY

Turn Time ☒ Standard Other \_\_\_\_\_

Regulatory State: MA RI CT NH NJ NY ME Other \_\_\_\_\_

is this project for any of the following: (please circle)

MA-MCP Navy USACE CT DEP Other \_\_\_\_\_

ESS Lab # 1602181

Reporting Limits - \_\_\_\_\_ NPDES \_\_\_\_\_

Electronic Deliverables Excel Access PDF

Co. Name <b>Veolia Kendall</b>		Project #		Project Name		NPDES BIOASSAY															
Contact Person <b>James Harrison</b>		Proj. Location		PO #																	
Address <b>265 First St.</b>		City, State		<b>Cambridge, MA</b>																	
Tel. <b>617-679-4803</b>		email: <b>James.harrison2@veolia</b>																			
ESS Lab ID	Date	Collection Time	Grab -G Composite-C	Matrix	Sample ID	Pres Code	# of Containers	Type of Container	Vol of Container	Analysis				Total Solids	Suspended Solids	Alkalinity	Specific Conductance	Ammonia	TOC	Cd, Cr, Pb, Cu, Zn, Ni, Al, Mg, Ca	Hardness
21	2/8/16	1045	Grab	SW	Receiving Water	1	1	P	1000ML	X	X	X	X	X							
21	2/8/16	1045	Grab	SW	Receiving Water	3	1	P	500ML									X			
21	2/8/16	1045	Grab	SW	Receiving Water	3	2	V	40ML										X		
21	2/8/16	1045	Grab	SW	Receiving Water	4	1	P	500ML											X	X
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA				Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filler																	
Cooler Present <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				Internal Use Only																	
Seals Intact <input type="checkbox"/> Yes <input type="checkbox"/> No NA: <input checked="" type="checkbox"/> X				[ ] Pickup [x] Technician_MM																	
Cooler Temperature: <b>49°C</b> <sup>ice mm</sup> <b>2/9/16</b>				Sampled by: <b>Matt Miller-ESS Laboratory</b> Comments: <b>pH: 7.24 s.u. @ 3.2 C</b> <b>Salinity: 0.7 PPT</b> <b>TRC: 0.05</b> <b>Diss. Oxygen: 11.50 mg/L</b>																	
Relinquished by: (Signature, Date & Time)		2/9/16 0940		Received by: (Signature, Date & Time)		Laurie Badger 2/9/16 1002		Relinquished by: (Signature, Date & Time)				Received by: (Signature, Date & Time)									
Relinquished by: (Signature, Date & Time)				Received by: (Signature, Date & Time)				Relinquished by: (Signature, Date & Time)				Received by: (Signature, Date & Time)									

\* By circling MA-MCP, client acknowledges samples were collected in accordance with MADEP CAM VIIA

Please fax to the laboratory all changes to Chain of Custody

## Report Method Blank & Laboratory Control Sample Results

# ESS Laboratory

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Tel. (401)461-7181 Fax (401)461-4486

www.esslaboratory.com

## CHAIN OF CUSTODY

Turn Time ☒ Standard Other \_\_\_\_\_

Regulatory State: MA RI CT NH NJ NY ME Other \_\_\_\_\_

Is this project for any of the following: (please circle)

MA-MCP Navy USACE CT DEP Other \_\_\_\_\_

Co. Name <b>Veolia Kendall</b>		City, State <b>Cambridge, MA</b>		PO #	
Contact Person <b>James Harrison</b>		Sample ID		Pres Code	
Address <b>265 First St.</b>		Matrix		Type of Container	
Tel. <b>617-679-4803</b>		Grab - G Composite-C		# of Containers	
ESS Lab ID		Collection Time		Vol of Container	
3		2/9/16 TO2/10/16		1000ML	
3		2/9/16 TO2/10/16		500ML	
3		2/9/16 TO2/10/16		40ML	
3		2/9/16 TO2/10/16		500ML	

Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA		Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water O-Oil W-Wipes F-Filter	
Cooler Present <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Seals Intact <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No NA: <input checked="" type="checkbox"/>	Internal Use Only <input type="checkbox"/> Pickup <input type="checkbox"/>	
Cooler Temperature: <u>1.0°C</u> <i>ice man</i> <u>2/11/16</u>		Sampled by: <b>Matt Miller-ESS Laboratory</b>	
Comments: pH: 7.51 s.u. @ 20.5C Salinity: 0.6 PPT TRC: 0.03 Diss. Oxygen: 7.00 mg/L		Received by: (Signature, Date & Time)	
Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)	

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## Report Method Blank & Laboratory Control Sample Results



1.13

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## CHAIN OF CUSTODY

Turn Time ☒ Standard Other \_\_\_\_\_

Regulatory State: MA RI CT NH NJ NY ME Other \_\_\_\_\_

Is this project for any of the following: (please circle)

MA-MCP Navy USACE CT DEP Other \_\_\_\_\_

Co. Name <b>Veolia Kendall</b>		Project #		Project Name		NPDES BIOASSAY		ESS Lab # <b>1602181</b>	
Contact Person <b>James Harrison</b>		Proj. Location		Cambridge, MA		PO #		Reporting Limits - _____ NPDES _____	
Address <b>265 First St.</b>		City, State		Cambridge, MA		PO #		Electronic Deliverables Excel Access PDF	
Tel. <b>617-679-4803</b>		email: <b>James.harrison2@veolia</b>		Sample ID		Pres Code		Analysis	
ESS Lab ID	Date	Collection Time	Grab -G Composite-C	Matrix	Sample ID	Pres Code	# of Containers	Type of Container	Vol of Container
5	2/11/16 TO2/12/16	1030 TO 1030	Comp	WW	Final Effluent	1	1	P	1000ML
5	2/11/16 TO2/12/16	1030 TO 1030	Comp	WW	Final Effluent	3	1	P	500ML
5	2/11/16 TO2/12/16	1030 TO 1030	Comp	WW	Final Effluent	3	2	V	40ML
5	2/11/16 TO2/12/16	1030 TO 1030	Comp	WW	Final Effluent	4	1	P	500ML
Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter									
Cooler Present <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Cooler Temp: <b>1.0°C</b>		Internal Use Only		Preservation Code: 1-NP, 2-HCl, 3-H2SO4, 4-HNO3, 5-NaOH, 6-MeOH, 7-Asorbic Acid, 8-ZnAct, 9-_____		Total Solids	
Seals Intact <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No NA: <input checked="" type="checkbox"/> X _____		NA: <input checked="" type="checkbox"/> X _____		[ ] Pickup		Sampled by: <b>Matt Miller-ESS Laboratory</b>		Suspended Solids	
Cooler Temperature: <b>1.0°C</b>		<b>1.0°C</b>		[x] Technician_MM _____		Comments: <b>pH: 7.46 s.u. @ 10.5C Salinity: 0.8 PPT TRC: 0.18 Diss. Oxygen: 7.78 mg/L</b>		Alkalinity	
Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Specific Conductance	
Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Ammonia	
Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		TOC	
Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Cd, Cr, Pb, Cu, Zn, Ni, Al, Mg, Ca	
Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Relinquished by: (Signature, Date & Time)		Received by: (Signature, Date & Time)		Hardness	

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2 of 3

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## CHAIN OF CUSTODY

Turn Time ☒ Standard Other \_\_\_\_\_

Regulatory State: MA RI CT NH NJ NY ME Other \_\_\_\_\_

Is this project for any of the following: (please circle)

MA-MCP Navy USACE CT DEP Other \_\_\_\_\_

Co. Name <b>Veolia Kendall</b>		Project #		Project Name <b>NPDES BIOASSAY</b>		ESS Lab # <b>1602181</b>												
Contact Person <b>James Harrison</b>		Proj. Location		NPDES BIOASSAY		Reporting Limits - _____ NPDES _____												
Address <b>265 First St.</b>		City, State <b>Cambridge, MA</b>		PO #		Electronic Deliverables Excel Access PDF												
Tel. <b>617-679-4803</b>		email: <b>James.harrison2@veolia</b>																
ESS Lab ID	Date	Collection Time	Grab -G Composite-C	Matrix	Sample ID	Pres Code	# of Containers	Type of Container	Analysis	Vol of Container	Total Solids	Suspended Solids	Alkalinity	Specific Conductance	Ammonia	TOC	Cd, Cr, Pb, Cu, Zn, Ni, Al, Mg, Ca	Hardness
6	2/12/16	1005	Grab	SW	Receiving Water	1	1	P		1000ML	X	X	X	X				
6	2/12/16	1005	Grab	SW	Receiving Water	3	1	P		500ML				X				
6	2/12/16	1005	Grab	SW	Receiving Water	3	2	V		40ML						X		
6	2/12/16	1005	Grab	SW	Receiving Water	4	1	P		500ML							X	X

Container Type: P-Poly G-Glass AG-Amber Glass S-Sterile V-VOA

Matrix: S-Soil SD-Solid D-Sludge WW-Wastewater GW-Groundwater SW-Surface Water DW-Drinking Water O-Oil W-Wipes F-Filter

Cooler Present ☒ Yes ☐ No

Seals Intact ☐ Yes ☐ No NA: ☒ X

Cooler Temperature: 1.0°C 100 mm

[x] Technician\_MM \_\_\_\_\_

Sampled by:

Comments:


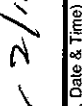
pH: 7.82 s.u. @ 1.2 C

Salinity: 0.8 PPT

TRC: 0.20

Diss. Oxygen: 11.21 mg/L

Matt Miller-ESS Laboratory

Relinquished by: (Signature, Date & Time)	Received by: (Signature, Date & Time)
 2/12/16	 2/12/16 1707
Relinquished by: (Signature, Date & Time)	Received by: (Signature, Date & Time)

\* By circling MA-MCP, client acknowledges samples were collected in accordance with MADEP CAM VIIA

Please fax to the laboratory all changes to Chain of Custody

## Report Method Blank & Laboratory Control Sample Results

